Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	OFFICE MAX INC	011347	06/10/09	01.0100.0000.370500	-$77.94	2008 REBATE
		Default	DEWIT CTY SHERIFF	06-524-T277	07/10/09	01.0100.0000.341700	$120.00	REFUND FEES FOR D/CLK
		Default	MITCHELL CTY SHERIFF		07/10/09	01.0100.0000.341700	$50.00	REFUND FEES FOR D/CLK
		Default	BASTROP CTY SHERIFF	07-145-T277	08/31/09	01.0100.0000.341700	$65.00	REFUND FEES FOR D/CLK
		Default	MILAM CTY SHERIFF		07/31/09	01.0100.0000.341700	$180.00	REFUND FEES FOR D/CLK
		Default	SMITH CTY SHERIFF	07-405-T26	07/10/09	01.0100.0000.341700	$120.00	REFUND FEES FOR D/CLK
		Default	TARRANT CTY CONST #8	08-033-T277	07/10/09	01.0100.0000.341700	$100.00	REFUND FEES FOR D/CLK
		Default	CITY OF GEORGETOWN	08-06107-2	08/17/09	01.0100.0000.207015	$2,417.27	C#08-06107-2, RESTITUTION, HANNA FRANCES POOL, C/ATTY
		Default	MCLENNAN CTY CONST 3	08-149-T26	07/10/09	01.0100.0000.341700	$55.00	REFUND FEES FOR D/CLK
		Default	HARRIS CTY CONST #1	08-293-T26	07/10/09	01.0100.0000.341700	$150.00	C#08-293-T26, PAYMENT SERVICE FEES, JUL 09, D/CLK
		Default	HARRIS CTY CONST #5		07/10/09	01.0100.0000.341700	$150.00	REFUND FEES FOR D/CLK
		Default	HARRIS CTY CONST #8	08-391-T368	07/07/09	01.0100.0000.341700	$75.00	REFUND FEES FOR D/CLK
		Default	NUECES CTY CONST #1	08-709-T368	07/06/09	01.0100.0000.341700	$70.00	REFUND FEES FOR D/CLK
		Default	WHARTON CTY SHERIFF	08-850-T368	07/02/09	01.0100.0000.341700	$75.00	REFUND FEES FOR D/CLK
		Default	BAC TAX SERVICES CORPORATION	09-321-7277	07/14/09	01.0100.0000.341700	$60.00	REFUND FEES FOR D/CLK
		Default	MCCREARY LAW FIRM	09-321-T277	07/14/09	01.0100.0000.341700	$30.00	REFUND FEES FOR D/CLK
		Default	JOSHUA CHRISTENSON	10775GF	07/28/09	01.0100.0000.209800	$1,000.00	C#07-3574-1, REFUND EXTRADITION FEE, A PROB
		Default	CHRISTA MARTINEZ	12374GF	09/02/09	01.0100.0000.209800	$1,800.00	C#08-269-K368, REFUND EXTRADITION FEE, A PROB
		Default	JOHN HUNTER PREVOST	12991GF	09/02/09	01.0100.0000.209800	$750.00	C#08-1774-K26, REFUND EXTRADITION FEE, A PROB
		Default	CITY OF LIBERTY HILL	2008-24747J3	08/25/09	01.0100.0000.341803	$50.00	WARRANT FEE, JP#3
		Default	CITY OF LIBERTY HILL	2009-12756J3	08/25/09	01.0100.0000.341803	$50.00	WARRANT FEE, JP#3
		Default	CITY OF LIBERTY HILL	2009-12757J3	08/25/09	01.0100.0000.341803	$50.00	WARRANT FEE, JP#3
		Default	CITY OF FLORENCE	2009-15457J3	08/26/09	01.0100.0000.341803	$50.00	WARRANT FEE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-17714J3	08/20/09	01.0100.0000.209600	$48.45	C#A997719, FINE, JP#3
		Default	GLEN DALE CHANCELLOR	2009-18199J3	08/26/09	01.0100.0000.209700	$45.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18831J3	08/25/09	01.0100.0000.209600	$90.95	C#1000642, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-18832J3	08/25/09	01.0100.0000.209600	$374.00	C#1000642, FINE, JP#3
		Default	ALFREDO A CISNEROS	2009-19080J3	08/26/09	01.0100.0000.209700	$25.00	OVERPAYMENT, JP#3
		Default	LINDA ELIZABETH REES	2009-19099J3	08/26/09	01.0100.0000.209700	$220.00	OVERPAYMENT, JP#3
		Default	THOMAS RUDOLF PHILIPP	2009-19108J3	08/26/09	01.0100.0000.209700	$42.00	OVERPAYMENT, JP#3
		Default	UNITED STATES TREASURY	456121	04/02/09	01.0100.0000.341400	$56.00	OVERPAYMENT, C/CLK
		Default	GRANGER ISD	4NT-02-0340	08/21/09	01.0100.0000.351304	$50.00	REC#128291, MA FOR MCJ, JP#4
		Default	THRALL ISD	4NT-04-0184	08/20/09	01.0100.0000.351304	$6.50	REC#128231, EDW FOR BMA, JP#4
		Default	TAYLOR ISD	4NT-09-0066	08/20/09	01.0100.0000.351304	$50.00	REC#128255, LA FOR RA, JP#4
		Default	TAYLOR ISD	4NT-09-0155	08/21/09	01.0100.0000.351304	$2.50	REC#128286, DC FOR JC, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-98-0073	08/20/09	01.0100.0000.209600	$85.00	REC#128280, REFUND, JP#4
		Default	CITY OF HUTTO	4TR-09-1982	08/20/09	01.0100.0000.341804	$50.00	REC#128277, KATRINA P THRIFT, JP#4
		Default	JAIME HERNANDEZ	4TR-09-3231	08/18/09	01.0100.0000.209700	$25.00	REC#128204, REFUND, JP#4

		Default	GILBERTO RUIZ	4TR-09-3445	08/18/09	01.0100.0000.209700	**$60.00**	REC#128190, REFUND, JP#4
		Default	TULLIE JOHN PARISH	C#08-06059-1	08/17/09	01.0100.0000.207015	**$500.00**	C#08-06059-1, RESTITUTION, PRINCETON ONEIL WASHINGTON, C/ATTY
		Default	MCNEIL HIGH SCHOOL	C#08-08519-1	08/17/09	01.0100.0000.207015	**$1,000.00**	C#08-08519-1, RESTITUTION, BRUCE PHILLIP KUEMMEL III, C/ATTY
		Default	WAL MART STORES, INC	C#09-01997-1	08/17/09	01.0100.0000.207015	**$200.00**	C#09-01997-1, RYAN MATHEW REYNAGA, C/ATTY
		Default	CLAUDIA BAZA	C08-04430-2	08/17/09	01.0100.0000.207015	**$500.00**	C#08-04430-2, RESTITUTION, RHANDOM JANZ ARELLANO, C/ATTY
		Default	BELL CTY SHERIFF	JUL 09	08/31/09	01.0100.0000.341700	**$120.00**	REFUND FEES FOR D/CLK
		Default	BEXAR CTY SHERIFF		08/31/09	01.0100.0000.341700	**$120.00**	REFUND FEES FOR D/CLK
		Default	DALLAS CTY CONST #1		08/31/09	01.0100.0000.341700	**$2,010.00**	REFUND FEES FOR D/CLK
		Default	DALLAS CTY CONST #3		08/31/09	01.0100.0000.341700	**$110.00**	REFUND FEES FOR D/CLK
		Default	TRAVIS CTY CONST #5		08/31/09	01.0100.0000.341700	**$2,315.00**	REFUND FEES FOR D/CLK
							Total Dept.: 15,494.73	
	0211	COMMISSIONER PCT 1	VERIZON WIRELESS	6306710577	08/19/09	01.0100.0211.004211	**$42.99**	A#221581469-00001, JUL 20-AUG 19/09, PCT#1
							Total Dept.: 42.99	
	0213	COMMISSIONER PCT 3	VALERIE COVEY	08/17/09	08/17/09	01.0100.0213.004231	**$597.85**	JUN 17-AUG 14/09, EXP REIMB, PCT#3
					08/17/09	01.0100.0213.004232	**$44.50**	JUN 17-AUG 14/09, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	RACHEL RULL	08/25/09	08/25/09	01.0100.0213.004231	**$45.10**	JUN 26-AUG 18/09, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	SPRINT	AUG 09;PCT#3	08/22/09	01.0100.0213.004209	**$59.99**	A#157948813, JUL 19-AUG 18/09, PCT#3
							Total Dept.: 747.44	
	0400	COUNTY JUDGE	ROUND ROCK LEADER	06/04/09;MNU	06/04/09	01.0100.0400.004310	**$94.80**	A#1343, JUN 09, MONTHLY NEWS UPDATE, C/JUDGE
		COUNTY JUDGE	WILLIAMSON CTY SUN, INC	06/07/09;MNU	06/07/09	01.0100.0400.004310	**$65.10**	A#WMCOJD, JUN 09, MONTHLY NEWS UPDATE, C/JUDGE
		COUNTY JUDGE	ROUND ROCK LEADER	07/02/09;MNU	07/02/09	01.0100.0400.004310	**$94.80**	A#1343, JUL 09, MONTHLY NEWS UPDATE, C/JUDGE
		COUNTY JUDGE	AUS TEX PRINTING & MAILING	897471-01	07/28/09	01.0100.0400.004350	**$799.14**	lot of 3,000 county directory
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	90767202	07/29/09	01.0100.0400.004621	**$126.06**	renewal of contract for CS-2560 S#H8600601; $126.06 per month X 12 incl. DP 670, DF 730 & AK 670 Fax System M; $19.270 per month
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	90767203	07/29/09	01.0100.0400.004621	**$19.27**	renewal of contract for CS-2560 S#H8600601; $126.06 per month X 12 incl. DP 670, DF 730 & AK 670 Fax System M; $19.270 per month
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	90767504	07/29/09	01.0100.0400.004621	**$379.97**	renewal of contract for CS-5050, S#E7901903:$324.71, punch unit$11.18 fax system $19.27
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	AUG 09;6705	08/01/09	01.0100.0400.004211	**$6.57**	A#6705, JUL 09, C/JUDGE
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	JUL 09;6705	07/01/09	01.0100.0400.004211	**$11.99**	A#6705, JUN 09, C/JUDGE
							Total Dept.: 1,597.70	
	0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11585149	08/02/09	01.0100.0402.004310	**$240.45**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11587120	08/09/09	01.0100.0402.004310	**$240.45**	C#12465967, EMP AD, HR
		HUMAN RESOURCES	D & L PRINTING, INC	69359	08/12/09	01.0100.0402.004350	**$58.00**	Envelopes for open enrollment mail out
		HUMAN RESOURCES	AMERICAN MESSAGING	H4216969JI	09/01/09	01.0100.0402.004209	**$19.72**	A#H4-216969, SEP 09, HR
							Total Dept.: 558.62	
	0403	COUNTY CLERK	NANCY E RISTER, EXP REIMB	08/25/09	08/25/09	01.0100.0403.004231	**$249.59**	AUG 20-24/09, EXP REIMB, C/CLK
							Total Dept.: 249.59	

	0405	VETERAN SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	25357659	08/15/09	01.0100.0405.004350	**$59.25**	personalized #10 envelopes
							Total Dept.: 59.25	
	0409	NON-DEPARTMENTAL	ASPEN AIR INC	1211025	08/07/09	01.0100.0409.004510	**$15,177.00**	REPLACEMENT OF TWO HVAC UNITS AT GEORGETOWN HEALTH CLINIC PER ATTACHED PROPOSAL
		NON-DEPARTMENTAL	ASPEN AIR INC	1211026	08/07/09	01.0100.0409.004510	**$6,717.00**	ADDITION OF HVAC UNIT FOR MEDICATION ROOM AT GEORGETOWN HEALTH CLINIC PER ATTACHED PROPOSAL
		NON-DEPARTMENTAL	MIKE DAVIS	12639	07/31/09	01.0100.0409.004100	**$123.97**	A#2394-018, HUTTO CITIZENS GROUP, C#03-08-00578-CV, JUL 23-30/09
		NON-DEPARTMENTAL	MIKE DAVIS	12640	07/31/09	01.0100.0409.004100	**$22.44**	A#2394-019, C#06:08-CV-10-WSS, SIMON/LINCOLN FEDERAL SUIT, JUL 7-8/09
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18897	07/30/09	01.0100.0409.004100	**$101.00**	FILE#92675-89, LITIGATION-LINDA S DAVIS, JUL 8-24/09
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18898	07/30/09	01.0100.0409.004100	**$480.31**	FILE#92675-97, LANDFILL, JUN 30-JUL 23/09
		NON-DEPARTMENTAL	DIETZ & JARRARD, PC	18899	07/30/09	01.0100.0409.004100	**$7,061.98**	FILE#92675-99, LITIGATION-PUPKO, JUN 24-JUL 24/09
		NON-DEPARTMENTAL	CORNELL SMITH & MIERL, LLP	4827	04/02/09	01.0100.0409.004100	**$1,055.00**	GENERAL, FEB 20-26/09, MAIER
		NON-DEPARTMENTAL	HOWARD CTY CLERK	M-25684	07/06/09	01.0100.0409.004100	**$258.00**	#M-25684, RANDALL FINCH, OPC HEARING
							Total Dept.: 30,996.70	
	0425	COUNTY COURTS AT LAW	G COLE SPAINHOUR	02-1300-FC2	08/25/09	01.0100.0425.004130	**$650.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	04-2401-FC2E	08/25/09	01.0100.0425.004130	**$617.50**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	05-5170-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	05-5262-2	08/25/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	05-6871-2	08/25/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RHETT BRANIFF	07-0422-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	07-10568-2	08/25/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JUDY LEECRAFT	07-1436-2	08/05/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	07-1722-FC1	08/24/09	01.0100.0425.004130	**$1,079.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	STEVEN A GONZALES		08/24/09	01.0100.0425.004130	**$942.50**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	07-1939-2	08/25/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	07-1944-2	08/25/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	07-2444-FC2	08/25/09	01.0100.0425.004130	**$3,133.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	07-4177-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	07-8324-3	08/19/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAX GARVIN	07-8706-2	08/13/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	07-8903-3	08/13/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-00437-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-02216-1A	08/24/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	08-02395-2	08/25/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	08-02596-2	08/25/09	01.0100.0425.004130	**$1,000.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-02628-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-02732-2	08/25/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-02864-3	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHERYL E SLACK	08-03342-2	08/25/09	01.0100.0425.004130	**$325.00**	COURT APPOINTED ATTORNEY CC#2

		COUNTY COURTS AT LAW	RICK GUZMAN	08-04996-2	08/25/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-05219-2	08/25/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MATTHEW C NICHOLS	08-05679-3	08/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-05861-3	08/17/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAWN M SALAS	08-06108-2	08/25/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAX GARVIN	08-06884-1	08/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-06995-2	08/24/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	08-07073-2	08/25/09	01.0100.0425.004130	$750.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	08-07498-2	08/25/09	01.0100.0425.004130	$275.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CLOVIS MARTIN	08-07529-1	08/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-07975-2	08/25/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	08-08156-3	08/18/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-1102-FC1D	08/20/09	01.0100.0425.004130	$767.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	08-1147-FC2C	08/25/09	01.0100.0425.004130	$292.50	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-1605-FC4	08/14/09	01.0100.0425.004130	$364.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	08-2318-FC2B	08/25/09	01.0100.0425.004130	$240.50	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CLARK & CLARK	08-495-FC2A	08/25/09	01.0100.0425.004130	$455.00	COURT APPOINTED ATTORNEY CC#4
		COUNTY COURTS AT LAW	JAMES F CLAWSON, JR	08/06/09	08/06/09	01.0100.0425.004130	$0.00	AUG 5/09, VISITING JUDGE, CC#3
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-0012-M	08/25/09	01.0100.0425.004130	$261.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-00456-3A	08/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	LINDA ICENHAVER RAMIREZ	09-00526-2	08/25/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ALLYSON ROWE	09-00568-2	08/25/09	01.0100.0425.004130	$175.00	PATRICIA SUSAN GREEN, CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-01166-1	08/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-01264-2	08/25/09	01.0100.0425.004130	$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-01340-2	08/25/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-01430-2	08/25/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BRIAN J GUERRA	09-01494-3	08/20/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	MIKE DAVIS	09-01543-2	08/25/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-01833-1	08/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-01858-1	08/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-01892-1	08/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-01997-1	08/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-02087-1	08/24/09	01.0100.0425.004130	$275.00	MICHAEL DEAN PINE, CC#1
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-02208-2	08/25/09	01.0100.0425.004130	$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-02242-1	08/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-02244-1	08/20/09	01.0100.0425.004130	$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	09-02255-1	08/20/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	J R HANCOCK	09-02417-1	08/24/09	01.0100.0425.004130	$175.00	MARY FRANCES RIVERA, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	09-02500-2	08/25/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-02505-2	08/25/09	01.0100.0425.004130	$300.00	COURT APPOINTED ATTORNEY CC#2

		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-02659-2	08/25/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MARIO GINTELLA	09-02670-2	08/25/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-02711-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-02743-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-02806-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-02860-1	08/24/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-02980-2	08/25/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-03109-2	08/25/09	01.0100.0425.004130	**$275.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-03199-1	08/20/09	01.0100.0425.004130	**$250.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-03389-2	08/25/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RICHARD E COONS, MD, PA	09-03629-1	07/28/09	01.0100.0425.004100	**$1,040.00**	C#09-03629-1, JUL 25, 28/09, PSYCH EXAM, REPORT, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-03780-1	08/20/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-03902-1	08/24/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	LEONARD R MORGAN	09-03957-3	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-04003-2	08/25/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ROBERT F MAIER	09-04027-2	08/25/09	01.0100.0425.004130	**$375.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-04043-2	08/25/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	09-04165-2	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	09-04193-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-04296-3	08/17/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	KATHRYN SALZER	09-04506-2	08/25/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-04550-3	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	RYAN DECK	09-04566-3	08/17/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-04589-3	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-04621-2	08/25/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-04635-1	08/20/09	01.0100.0425.004130	**$175.00**	LEIGH DANZIGER, CC#1
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-04643-1	08/24/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JASON TRUMPLER	09-04655-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	R SCOTT MAGEE	09-04702-2	08/25/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-04703-2	08/25/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-04705-2	08/25/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-04706-2	08/25/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-04793-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	09-04795-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	09-04801-3	08/13/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CHERYL HINDERA	09-04857-2	08/25/09	01.0100.0425.004130	**$500.00**	C#09-04856-2, MELISSA ANN RILEY, CC#2
		COUNTY COURTS AT LAW	DAVID SIBLEY JR	09-04890-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-04893-1	08/20/09	01.0100.0425.004130	**$200.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	GEORGE V GUERRY	09-04902-2	08/24/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EDWARD F PENAK	09-04984-2	08/25/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-04998-2	08/25/09	01.0100.0425.004130	**$225.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-05142-1	08/20/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-05268-2	08/25/09	01.0100.0425.004130	**$175.00**	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MIKE DAVIS	09-0918-CC2	08/25/09	01.0100.0425.004130	**$350.00**	COURT APPOINTED ATTORNEY CC#2

		COUNTY COURTS AT LAW	CHERYL HINDERA	09-1932-2	08/25/09	01.0100.0425.004130	$200.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CAROL L COLLINS	09-2108-FC3	08/18/09	01.0100.0425.004130	$461.50	COURT APPOINTED ATTORNEY CC#3
		COUNTY COURTS AT LAW	CAROL L COLLINS	09-2193-FC1	08/20/09	01.0100.0425.004130	$367.25	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	09-471-FC2	08/25/09	01.0100.0425.004130	$968.50	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CAROL L COLLINS	09-471-FC2A	08/20/09	01.0100.0425.004130	$520.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BRANDY BYRD HALLFORD	09-959-FC1	08/20/09	01.0100.0425.004130	$1,254.50	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	09/01/09	09/01/09	01.0100.0425.004002	$2,688.00	REPLENISH JUROR FUND, C/CRTS
		COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2097	08/18/09	01.0100.0425.004141	$371.00	C#05-5262-2, 08-01989-3, 09-04834-3, AUG 18 & 20/09, CC#2
		COUNTY COURTS AT LAW	LAURA BLANCHARD	27	08/10/09	01.0100.0425.004141	$450.00	AUG 4-6/09, SPANISH, CC#3
		COUNTY COURTS AT LAW	LAURA BLANCHARD	29	08/17/09	01.0100.0425.004141	$600.00	JUL 30/09, AUG 11-13/09, SPANISH, CC#1
		COUNTY COURTS AT LAW	LAURA BLANCHARD	30	08/20/09	01.0100.0425.004141	$300.00	AUG 12 & 19/09, SPANISH, CC#2
		COUNTY COURTS AT LAW	ROBERT R FLORES	UNFILED;JHW	07/20/09	01.0100.0425.004130	$100.00	COURT APPOINTED ATTORNEY, CC#1
							Total Dept.: 39,572.75	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	90770041	07/29/09	01.0100.0427.004621	$79.55	S#K3023745, AUG 09, CC#2
							Total Dept.: 79.55	
	0428	COUNTY COURT AT LAW 3	JAMES F CLAWSON, JR	08/06/09	08/06/09	01.0100.0428.004010	$317.63	AUG 5/09, VISITING JUDGE, CC#3
							Total Dept.: 317.63	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	90767877	07/29/09	01.0100.0429.004621	$108.57	PO 107145, S#K3082908, AUG 09, CC#4
							Total Dept.: 108.57	
	0435	DISTRICT COURTS	MARVIN N KING	05-1270-K277	08/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	EVANS & PEEK	05-949-K277	08/25/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LEONARD R MORGAN	06-863-K26	08/19/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	08-1566-K277	08/21/09	01.0100.0435.004130	$3,432.47	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	08-327-J390	06/04/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	TODD A NICKLE	08-341-K277	08/20/09	01.0100.0435.004130	$3,500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LISA GODDARD GIKAS	08-513-F395	08/25/09	01.0100.0435.004130	$208.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-003-K26	08/20/09	01.0100.0435.004130	$4,500.00	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	R SCOTT MAGEE	09-005-K277	08/21/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	09-088-K26	08/18/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	PETER L BLOODWORTH	09-1025-K277	08/20/09	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	RICHARD JONES	09-1047-K26	08/24/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	EVA EAKIN	09-1048-K277	08/25/09	01.0100.0435.004130	$500.00	LYLE BOYDE FOSTER, 277TH
		DISTRICT COURTS	BLAIR JONES	09-1098-K368	08/26/09	01.0100.0435.004141	$100.00	INTERPRETING PLEA, LUIS FERNANDO MARQUINA, 368TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	09-1101-K277	08/20/09	01.0100.0435.004141	$75.00	C#09-1101-K277, TRANSLATION, RAUL PEREZ, 277TH
		DISTRICT COURTS	LUCAS C WILSON	09-1104-K26	08/21/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	EVANS & PEEK	09-1134-K26	08/24/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	GUILLERMO GONZALEZ		08/24/09	01.0100.0435.004141	$75.00	INTERPRETING, PEDRO REBOLLAR, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-1158-K277	08/20/09	01.0100.0435.004130	$350.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	ANDERSON LAW PC	09-1343-F425	08/17/09	01.0100.0435.004130	$500.50	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	ANDERSON LAW PC	09-1343-F425A	08/17/09	01.0100.0435.004130	$1,020.50	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	ANDERSON LAW PC	09-1343-F425B	08/17/09	01.0100.0435.004130	$97.50	COURT APPOINTED ATTORNEYS, 425TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-135-J395	08/20/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH

		DISTRICT COURTS	BRANDY BYRD HALLFORD	09-145-J395	08/20/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-169-J395	08/20/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	DUKE HILDRETH	09-184-J395	07/02/09	01.0100.0435.004130	$850.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-221-J395	08/20/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 395TH
		DISTRICT COURTS	JOHN R DUER	09-442-K277	08/19/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
					08/19/09	01.0100.0435.004130	-$320.19	PAYABLE TO US TREASURY
		DISTRICT COURTS	W W TORREY	09-538-K26	08/19/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-879-K277	08/20/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	LESLIE J HALASZ	09-902-K277	08/20/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	09-910-K277	08/19/09	01.0100.0435.004130	$750.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-915-K277	08/20/09	01.0100.0435.004130	$500.00	MICHAEL ANTHONY HOLLEY, 277TH
		DISTRICT COURTS	LUCAS C WILSON	09-925-K26	08/21/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 26TH
		DISTRICT COURTS	CHARLES POPPER	09-929-K277	08/20/09	01.0100.0435.004130	$500.00	COURT APPOINTED ATTORNEYS, 277TH
		DISTRICT COURTS	UNITED STATES TREASURY N2	09/08/09;DUER	09/02/09	01.0100.0435.004130	$1,070.19	JOHN R DUER, 541687837, 1040, 12/31/05 & 12/31/07
		DISTRICT COURTS	LONGHORN OFFICE PRODUCTS, INC	146793-0	08/18/09	01.0100.0435.003100	$221.16	SEE ATTACHED
		DISTRICT COURTS	AIMEE WALKER	1531	08/18/09	01.0100.0435.004125	$4,609.00	C#08-845-K277, BARCENAS, 277TH
		DISTRICT COURTS	LISA M MIMS	CHAMBER FILE;ME	08/13/09	01.0100.0435.004130	$150.00	COURT APPOINTED ATTORNEYS, 395TH
							Total Dept.: 32,539.13	
	0436	26TH DISTRICT COURT	TECH DEPOT	B09084161V1	08/17/09	01.0100.0436.003006	$1,088.00	HP LASERJET PRINTER B/W MODEL P4015N
							Total Dept.: 1,088.00	
	0440	DISTRICT ATTORNEY	TERESA HALL	09-714-K368	08/18/09	01.0100.0440.004125	$50.00	REPORTER'S RECORD, SENTENCING, AUG 11/09, FORREST, D/ATTY
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	20588931	08/24/09	01.0100.0440.003301	$81.31	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	33908	08/06/09	01.0100.0440.003100	$24.02	Blanket Order for Office Supplies
		DISTRICT ATTORNEY	D & L PRINTING, INC	69280	08/11/09	01.0100.0440.004350	$65.00	D&L Printing; 2 lots each of business cards; one for Cody Henson (sample attached); one for Lindsey Roberts (sample attached) $32.50 each. Please send proof to Sandi Andrews @sandrews@wilco.org.
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	69706I	08/14/09	01.0100.0440.003100	$23.57	blanket order for office supplies
		DISTRICT ATTORNEY	CHAPMAN COURT REPORTING SERVICE	9083	08/06/09	01.0100.0440.004125	$150.00	GRAND JURY AUG 04/09, C#09-250-K26, 09-291-K26, PREVOST, D/ATTY
							Total Dept.: 393.90	
	0451	J.P. PRECINCT 1	DELMERIA GARCIA	08/12/09	08/12/09	01.0100.0451.004232	$60.00	AUG 10-11/09, EXP REIMB, JP#1
		J.P. PRECINCT 1	EARLENE COPELAND		08/12/09	01.0100.0451.004232	$186.18	AUG 10-11/09, EXP REIMB, JP#1
		J.P. PRECINCT 1	DAIN JOHNSON	08/14/09	08/14/09	01.0100.0451.004232	$164.72	AUG 11-12/09, EXP REIMB, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/17/09;GDH	08/17/09	01.0100.0451.004192	$200.00	GERACHEW DEGEFE HABTENCH, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/17/09;ML	08/17/09	01.0100.0451.004192	$200.00	MICHAEL LAWRENCE, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	08/17/09;SWA	08/17/09	01.0100.0451.004192	$200.00	SENAIT WORKU ABEBE, JP#1
		J.P. PRECINCT 1	ELISABETH SPARKMAN	08/19/09	08/19/09	01.0100.0451.004232	$60.00	AUG 10-11/09, EXP REIMB, JP#1

		J.P. PRECINCT 1	ROSE ANN KYZAR		08/19/09	01.0100.0451.004232	**$186.18**	AUG 10-11/09, EXP REIMB, JP#1
		J.P. PRECINCT 1	ROSARIO SANCHEZ	08/20/09	08/20/09	01.0100.0451.004232	**$186.95**	AUG 10-11/09, EXP REIMB, JP#1
		J.P. PRECINCT 1	BONNIE SIMS	08/21/09	08/21/09	01.0100.0451.004232	**$167.80**	AUG 10-11/09, EXP REIMB, JP#1
		J.P. PRECINCT 1	COMMUNICATION BY HAND	90818WMSN	08/18/09	01.0100.0451.004141	**$170.00**	C#1CR092723, JUL 7/09, JP#1
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	AUG 09;466-5943	08/19/09	01.0100.0451.004209	**$109.70**	A#826472680, JUL 20-AUG 19/09, JP#1
							Total Dept.: 1,891.53	
	0452	J.P. PRECINCT 2	SHERI FRIEDMAN	08/17/09	08/17/09	01.0100.0452.004231	**$17.60**	AUG 14/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-02453	08/17/09	01.0100.0452.004190	**$2,300.00**	JOHN LUKE METZLER, JP#2
		J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240JI	09/01/09	01.0100.0452.004209	**$24.53**	A#H4-202240, SEP 09, JP#2
							Total Dept.: 2,342.13	
	0453	J.P. PRECINCT 3	STEVE BENTON	08/19/09	08/19/09	01.0100.0453.004231	**$84.70**	JUN 24-AUG 18/09, EXP REIMB, JP#3
					08/19/09	01.0100.0453.004232	**$35.20**	JUN 24-AUG 18/09, EXP REIMB, JP#3
		J.P. PRECINCT 3	STEVE BENTON	08/27/09	08/27/09	01.0100.0453.004002	**$330.00**	REPLENISH JUROR FUND, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02203	08/14/09	01.0100.0453.004190	**$2,300.00**	ANN REEDER, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02402	08/17/09	01.0100.0453.004190	**$2,300.00**	CYNTHIA ANN ST GERMAINE, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-02415	08/18/09	01.0100.0453.004190	**$2,300.00**	FORTONATO GUZMAN, JP#3
		J.P. PRECINCT 3	SECAP FINANCE	1040816-AU09	08/13/09	01.0100.0453.004216	**$234.00**	60 Month Rental, 4 Months @ $219.00 Per Month, DP-525 without WOW, 10-Pound Scale, Diff-Weigh Scale Option, PC Port, Rate Updates, Maintenance Including Delivery, Training, etc. Invoice Monthly.
							Total Dept.: 7,583.90	
	0454	J.P. PRECINCT 4	NOTARY PUBLIC UNDERWRITERS AGENCY	08/19/09	08/19/09	01.0100.0454.004410	**$134.75**	NOTARY PUBLIC RENEWAL FOR SHERRY MORRISION **PLEASE CUT CHK AND FORWARD TO JESSICA SCHMIDT**
							Total Dept.: 134.75	
	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	07/01/09;NT	07/01/09	01.0100.0475.003901	**$0.00**	CIT PUB NICHOLOUS TANNER, C#09-0216-CC4, 07-8598-1, C/ATTY
					07/01/09	01.0100.0475.004932	**$253.50**	CIT PUB NICHOLOUS TANNER, C#09-0216-CC4, 07-8598-1, C/ATTY
		COUNTY ATTORNEY	U S POSTAL SERVICE	08/25/09;C/ATTY	08/25/09	01.0100.0475.004212	**$1,800.00**	METER #48053540, POSTAGE, C/ATTY
		COUNTY ATTORNEY	KIMBERLY D LEE	09-0039	08/05/09	01.0100.0475.004932	**$361.00**	C#06-7243-3, MAR 31/08-APR 01/08, COPY OF RECORD, C/ATTY
		COUNTY ATTORNEY	CRICKET COMMUNICATIONS INC	124680	02/25/09	01.0100.0475.004932	**$105.00**	C#08-05466-2, STEVEN TIMOTHY WALKER, SUBPOENA, PH#512-945-6565, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	48367827	08/06/09	01.0100.0475.003100	**$104.23**	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	WEST GROUP	6060416478	07/29/09	01.0100.0475.003901	**$282.00**	A#1000809970, TX FAM CODE ANNO 2009 PAM W/CD, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6060530841	08/01/09	01.0100.0475.003901	**$170.21**	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6060530842	08/01/09	01.0100.0475.003901	**$79.50**	A#1000809970, PRODOC CD TX CUSTOM LITIGATION SUB, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-295-12015	08/13/09	01.0100.0475.004932	**$26.46**	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	SPRINT	LCI-038398	08/05/09	01.0100.0475.004932	**$30.00**	JUVILLE CASE, VB, SUBPOENA, PH#512-876-6781, C/ATTY
							Total Dept.: 3,211.90	
	0492	ELECTIONS	RICK BARRON	08/18/09	08/18/09	01.0100.0492.004231	**$53.90**	JUL 22-AUG 17/09, EXP REIMB, ELECT
					08/18/09	01.0100.0492.004232	**$948.19**	JUL 22-AUG 17/09, EXP REIMB, ELECT

		ELECTIONS	RHODA K EASTES	08/21/09	08/21/09	01.0100.0492.004231	$40.81	JUL 20-AUG 19/09, EXP REIMB, ELECT
					08/21/09	01.0100.0492.004232	$376.28	JUL 20-AUG 19/09, EXP REIMB, ELECT
		ELECTIONS	INTAB, INC	127036A	08/06/09	01.0100.0492.004251	$34.95	"ELECTION WORKER" SELF-ADHESIVE NAME TAGS
					08/06/09	01.0100.0492.004251	$269.70	1" X 3-3/8" NON-RESIDUE TAMPER EVIDENT LABELS - BLUE
					08/06/09	01.0100.0492.004251	$224.75	1-3/16" x 4-5/16" NON-RESIDUE TAMPER EVIDENT LABELS - BLUE
					08/06/09	01.0100.0492.004251	$143.80	BLUE BARCODED & NUMBERED LARGE PULL-TITE SEALS
					08/06/09	01.0100.0492.004251	$53.85	EASY PULL-TITE SEALS - BLUE
					08/06/09	01.0100.0492.004251	$19.36	SHIPPING
		ELECTIONS	SAFEGUARD BUSINESS SYSTEMS, INC	25351634	08/13/09	01.0100.0492.004251	$109.50	#9 ENVELOPES WITH LOGO PRINTED ON FRONT; BLACK INK 1 LOT = 2000 {4 BXS OF 500}
		ELECTIONS	KYOCERA MITA AMERICA, INC	90766382	07/29/09	01.0100.0492.004621	$326.38	RENEWAL BLANKET FOR KYOCERA MODEL COPYSTAR CS5050 25,000 allowed - monthly base charge $326.38; base chg rate @ .0075 Rental period OCT. 2008 THRU SEPT.2009
							Total Dept.: 2,601.47	
	0494	PURCHASING DEPT	D & L PRINTING, INC	69347	08/12/09	01.0100.0494.004350	$51.50	LOT OF 500 ENVELOPES, BUSINESS RETURN, #10-24, WINDOW, WITHOUT TINT, WITHOUT GRAPHICS
							Total Dept.: 51.50	
	0495	COUNTY AUDITOR	OFFICE MATE	24632	08/19/09	01.0100.0495.003100	$9.20	"COMPLETED" TITLE STAMP, RED INK
					08/19/09	01.0100.0495.003100	$13.38	ACCORDION FILES, NO-FLAP, 31 PCKTS
					08/19/09	01.0100.0495.003100	$3.34	ADHESIVE NOTES, 3"X3", 100SH/PAD, 12/PK, YW
					08/19/09	01.0100.0495.003100	$8.18	ALKALINE BATTERY, 9-V, 2/PK
					08/19/09	01.0100.0495.003100	$2.27	BALLPOINT PENS, MEDIUM POINT, BLACK
					08/19/09	01.0100.0495.003100	$4.54	BALLPOINT PENS, MEDIUM POINT, BLUE INK
					08/19/09	01.0100.0495.003100	$21.26	BOX BOTTOM HANGING FILE FOLDERS, LEGAL, 3", 25/BX
					08/19/09	01.0100.0495.003100	$13.10	BUSINESS NOTEBOOK, 100 SHEETS, INDIGO
					08/19/09	01.0100.0495.003100	$6.60	CALCULATOR RIBBON, C-WIND, BLACK/RED
					08/19/09	01.0100.0495.003100	$14.15	CLASSIC STAPLER, BLACK
					08/19/09	01.0100.0495.003100	$49.20	DRYLINE CORRECTION TAPE, 5/PK
					08/19/09	01.0100.0495.003100	$19.60	FILE FOLDERS, 1/3 CUT, LETTER, MANILA
					08/19/09	01.0100.0495.003100	$200.00	FILE POCKET, 3-1/2" EXP, STRAIGHT CUT
					08/19/09	01.0100.0495.003100	$7.35	FLAGS, 1", 212/PK, ASSTD
					08/19/09	01.0100.0495.003100	$21.96	HEAVY-DUTY PUNCH, 2-HOLE, 40 SHEET CAF
					08/19/09	01.0100.0495.003100	$2.84	HEAVY-DUTY STAPLES
					08/19/09	01.0100.0495.003100	$15.54	HP88 INK CARTRIDGE, 860 PAGE YIELD, CYAN
					08/19/09	01.0100.0495.003100	$18.99	INDEX MAKER, LASER, PUNCHED, 5-TAB
					08/19/09	01.0100.0495.003100	$6.16	MAJOR ACCENT HIGHLIGHTER, CHISEL POINT, FLUOR. GREEN
					08/19/09	01.0100.0495.003100	$7.20	NONSKID STEEL BOOKENDS, BLACK, PAIR
					08/19/09	01.0100.0495.003100	$12.95	PADS, PERF, 50 SHEETS, JR LEGAL, 12/PK
					08/19/09	01.0100.0495.003100	$3.58	POST IT ARROW FLAGS, 96/PK, RD/BE/YW/GN
					08/19/09	01.0100.0495.003100	$25.93	POST-IT NOTES, LINED, 100 SHEETS/PAD, 12/PK, YW
					08/19/09	01.0100.0495.003100	$104.27	PRINT CARTRIDGE, 6000 PAGE YIELD, BLACK
					08/19/09	01.0100.0495.003100	$6.12	STAPLES F/ALL STANDARD STAPLERS
					08/19/09	01.0100.0495.003100	$26.12	VERTICAL ORGANIZER, 4 SECTIONS, BLACK
		COUNTY AUDITOR	OFFICE MATE	24697	08/20/09	01.0100.0495.003100	$47.00	CUSTOM VERSADATER

		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	90767028	07/29/09	01.0100.0495.004621	**$272.86**	S#F7X01552, AUG 09, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	90769735	07/29/09	01.0100.0495.004621	**$19.27**	FAX SYSTEM FOR KM/CS-4050
					07/29/09	01.0100.0495.004621	**$271.19**	KM/CS-4050 DOCUMENT IMAGING SYSTEM
		COUNTY AUDITOR	DELL COMPUTER CORP	XD9PMCXD2	07/30/09	01.0100.0495.003010	**$201.65**	DUAL DVI/VGA VIDEO, GRAPHICS CARD
					07/30/09	01.0100.0495.003010	**-$137.27**	PO 120180, VIDEO CARD, AUD
		COUNTY AUDITOR	DELL COMPUTER CORP	XD9R2JJJ1	07/30/09	01.0100.0495.003010	**$137.27**	PO 120180, GRAPHIC CARD, AUD
							Total Dept.: 1,435.80	
	0497	COUNTY TREASURER	AUSTIN BUSINESS FURNITURE	220727	08/13/09	01.0100.0497.003005	**$815.84**	1 STORAGE CABINET SEE ATTACHED QUOTE DATED 5/18/2009 FROM AUSTIN BUSINESS FURNITURE SEND PO TO VENDOR FOR ITEM #10730MM TXMAS CONTRACT #3-711090-1
							Total Dept.: 815.84	
	0499	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	145298	07/08/09	01.0100.0499.003100	**$70.30**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	146073-1	08/06/09	01.0100.0499.003100	**$31.10**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	146777	08/18/09	01.0100.0499.003100	**$41.12**	SUPPLIES FOR ROUND ROCK SHIP TO: 211 COMMERCE BLVD., STE 101 ROUND ROCK
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	146778	08/18/09	01.0100.0499.003100	**$180.98**	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	146780	08/18/09	01.0100.0499.003006	**$41.36**	ELECTRIC STAPLER FOR MOTOR VEHICLES
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	146892	08/20/09	01.0100.0499.003100	**$64.38**	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	D & L PRINTING, INC	68858	08/19/09	01.0100.0499.004350	**$0.30**	PO 119979, WINDOW ENVELOPES, TAX A/C
					08/19/09	01.0100.0499.004350	**$2,627.20**	WINDOW ENVELOPES FOR MOTOR VEHICLES
							Total Dept.: 3,056.74	
	0503	INFORMATION TECHNOLOGY	WALKERCOM INC	1115997	08/18/09	01.0100.0503.003012	**$5.00**	Freight
					08/18/09	01.0100.0503.003012	**$85.00**	Tristar Ultimate over the ear headset
		INFORMATION TECHNOLOGY	SECURE CONTROL SYSTEMS, LLC	1149	08/18/09	01.0100.0503.004100	**$950.00**	INSTALL (2) BOSCH DIVARS AT ANIMAL SHELTER
		INFORMATION TECHNOLOGY	CAPITAL AREA REGIONAL TRAINING	2009376	08/12/09	01.0100.0503.004505	**$241.56**	APR-JUN/09, DATA MAINT, ITS

		INFORMATION TECHNOLOGY	NATIONAL CURRICULUM & TRAINING INSTITUTE, INC	35558	08/12/09	01.0100.0503.004232	**$1,750.00**	AUGUST 12, 2009 REAL COLORS SEMINAR FOR ITS STAFF
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	6307364529	08/20/09	01.0100.0503.004210	**$188.76**	PO 114280, A#220882402-00001, JUL 21-AUG 20/09, ITS
		INFORMATION TECHNOLOGY	CIBER, INC	8-067197	08/01/09	01.0100.0503.004100	**$2,310.00**	JUL 09, ORACLE TECH SUPPORT, V P RAO, ITS
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	9-293-48889	08/12/09	01.0100.0503.004969	**$51.94**	A#2293-6857-5, FREIGHT, ITS
		INFORMATION TECHNOLOGY	DEPARTMENT OF INFORMATION RESOURCES	9070878T	08/20/09	01.0100.0503.004211	**$513.17**	A#PJQ5000, TI SER, JUL 09, 911 COM/WC RADIO/ITS
		INFORMATION TECHNOLOGY	AT&T	AUG 09;352-7109	08/19/09	01.0100.0503.004211	**$56.82**	A#512-352-7109, AUG 19-SEP 18/09, ITS
		INFORMATION TECHNOLOGY	AT&T	AUG 09;733-5380	08/21/09	01.0100.0503.004211	**$149.96**	A#512-733-5380, AUG 21-SEP 20/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;868-1257	08/19/09	01.0100.0503.004211	**$34.84**	A#512-868-1257, AUG 19-SEP 19/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;930-3109	08/25/09	01.0100.0503.004211	**$187.03**	A#512-930-3109, AUG 25-SEP 25/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;930-3292	08/22/09	01.0100.0503.004211	**$68.87**	A#512-930-3292, AUG 22-SEP 22/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;FD8-1748	08/22/09	01.0100.0503.004211	**$8.64**	A#512-FD8-1748, AUG 22-SEP 22/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 09;GFS#3	08/25/09	01.0100.0503.004210	**$61.95**	A#100001 8630 709121101, SEP 09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	AUG 09;TX8-7798	08/22/09	01.0100.0503.004211	**$8.64**	A#512-TX8-7798, AUG 22-SEP 22/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	AUG 09;WILLIS	08/25/09	01.0100.0503.004210	**$61.95**	A#100002 8630 709123201, SEP 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	SEP 09;EMS#42	09/01/09	01.0100.0503.004210	**$59.95**	A#1000902201, SEP 09, EMS#42
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDC9K5J29	08/18/09	01.0100.0503.003010	**$96.79**	1 TB DRIVESTATION TURBOUSB 2.0 EXT HARD DRIVE
							Total Dept.: 6,890.87	
	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1287545	08/17/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1288183	08/18/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1754907	08/13/09	01.0100.0509.004990	**$859.75**	BLANKET ORDER FOR RECYCLING SERVICES: BULBS & BALLASTS APR 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1767118	08/13/09	01.0100.0509.004510	**$55.20**	BLANKET ORDER FOR BULBS MAY 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1769002	08/19/09	01.0100.0509.004510	**-$165.11**	BLANKET ORDER FOR BULBS
					08/19/09	01.0100.0509.004510	**$165.11**	BLANKET ORDER FOR BULBS MAY 09 - SEP 09
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS INC	1877	08/17/09	01.0100.0509.004500	**$0.00**	BLANKET ORDER FOR CONTRACT GENERATOR MAINTENANCE AND REPAIR MAR 09 - SEP 09
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2134426	08/20/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AUTO GATE TEXAS, INC	225856	07/27/09	01.0100.0509.004510	**$238.00**	JUN 23/09, GATE SERVICE AT ANIMAL SHELTER, MAINT
		WMSN CTY BUILDINGS	FASTENAL CO, INC	34364	06/30/09	01.0100.0509.004510	**$17.69**	PO 114248, SEALANT, MAINT
		WMSN CTY BUILDINGS	FASTENAL CO, INC	35234	08/12/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HARDWARE AND FASTENERS MAY 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	39628	08/07/09	01.0100.0509.004510	**$0.00**	AUG 09 BLANKET - AC SUPPLIES/SERVICES
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5378997	08/18/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 09 - SEP 09

		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5386273	08/21/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5388336	08/24/09	01.0100.0509.004510	**$0.00**	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	58125	03/03/09	01.0100.0509.004510	**$9.38**	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - SEP 09
					03/03/09	01.0100.0509.004510	**$2.38**	PO 113760, GAS LIGHTER, PARTS, MAINT
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	64304	08/19/09	01.0100.0509.004510	**$0.00**	AUG 09 BLANKET - HARDWARE
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	64344	08/20/09	01.0100.0509.004510	**$0.00**	AUG 09 BLANKET - HARDWARE
		WMSN CTY BUILDINGS	STANLEY CONVERGENT SECURITY SOLUTIONS INC	6608254	08/19/09	01.0100.0509.004510	**$3,080.00**	A#123129672500, REQ#6059683, TIME & MATERIAL, MAINT
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	7434	08/20/09	01.0100.0509.004510	**$2.80**	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	858316	08/19/09	01.0100.0509.003318	**$4,245.48**	BLANKET ORDER FOR JANITORIAL SUPPLIES JUL 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9043615237	07/28/09	01.0100.0509.004510	**$38.72**	BLANKET ORDER FOR HVAC FILTERS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9055164991	08/13/09	01.0100.0509.004510	**$2,555.04**	BLANKET ORDER FOR HVAC FILTERS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9055537832	08/13/09	01.0100.0509.004510	**$68.76**	BLANKET ORDER FOR HVAC FILTERS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9058478448	08/18/09	01.0100.0509.004510	**$22.74**	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAY 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9059008012	08/19/09	01.0100.0509.004510	**$191.94**	AUG 09 BLANKET - HARDWARE
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	90767204	07/29/09	01.0100.0509.004621	**$126.06**	RENEWAL RENTAL COPIER MODEL CS-2560 STATE CONTRACT # 985-A6 SERIAL # H8600698 BILLED @ $126.06 PER MONTH OCT 08 - SEP 09
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	9H0115927634	08/16/09	01.0100.0509.003905	**$1,961.84**	A#0115927634, JUL 17-AUG 16/09, MAINT
							Total Dept.: 13,475.78	
	0510	PARKS DEPARTMENT	TEXAS AMATEUR ATHLETIC FEDERATION	09/01/09	09/01/09	01.0100.0510.003900	**$270.00**	ANNUAL TEAM FEES FOR SOFTBALL, (27) TEAMS, PARKS
		PARKS DEPARTMENT	TEXAS AMERICAN SOFTBALL ASSN		09/01/09	01.0100.0510.003900	**$405.00**	ANNUAL TEAM FEES FOR SOFTBALL, (27) TEAMS, PARKS
		PARKS DEPARTMENT	DAKTRONICS INC	315726	08/13/09	01.0100.0510.004510	**-$419.48**	PO 119678, REPAIRS TO SOFTBALL FIELD SCOREBAORD, PARKS
					08/13/09	01.0100.0510.004510	**$681.98**	REPAIR SOUTH SOFTBALL SCORE BOARD; IT WAS DESTROYED IN ELECTRICAL STORM. SB GAMES STARTED 6/15; BEEN WORKING WITHOUT BOARD.
		PARKS DEPARTMENT	HOME DEPOT	4973966	07/10/09	01.0100.0510.003001	**$899.00**	811-638 FOR A 6800 WATT RIDGID GENERATOR
		PARKS DEPARTMENT	CINTAS CORP	86657000	08/13/09	01.0100.0510.003311	**$10.04**	PARK UNIFORMS FOR SWWCP, CP, & BSPP: 6 EMPLOYEES, 14 WEEKS 30.36. (ROUNDING DOWN)
		PARKS DEPARTMENT	CINTAS CORP	86659335	08/18/09	01.0100.0510.003311	**$20.08**	PARK UNIFORMS FOR SWWCP, CP, & BSPP: 6 EMPLOYEES, 14 WEEKS 30.36. (ROUNDING DOWN)
		PARKS DEPARTMENT	GRAINGER	9055890066	08/13/09	01.0100.0510.003001	**$1,336.41**	4VV65 PUMP, ENGINE DRIVEN; 1FYR3 DISCHARGE HOSE, 2 " ID X 50 FT, 80 PSI; 2P567 HOSE, SUCTION, -2"
					08/13/09	01.0100.0510.003001	**$69.74**	PO 120217, ENGINE DRIVEN PUMP, HOSES, PARKS

		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/11477	08/25/09	01.0100.0510.004430	**$206.31**	A#1783-3397-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 09/1366900	08/24/09	01.0100.0510.004430	**$295.16**	A#104167, JUL 2-AUG 6/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/1391	08/25/09	01.0100.0510.004430	**$38.86**	A#1732-2185-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/14043	08/25/09	01.0100.0510.004430	**$61.45**	A#1783-3215-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/2021	08/25/09	01.0100.0510.004430	**$1,162.24**	A#1645-6133-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/2850	08/25/09	01.0100.0510.004430	**$43.42**	A#1783-3413-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/29020	08/25/09	01.0100.0510.004430	**$90.24**	A#1783-3181-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/3233	08/25/09	01.0100.0510.004430	**$1,423.20**	A#1645-2975-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 09/35800	08/24/09	01.0100.0510.004430	**$149.94**	A#107194, JUL 13-AUG 4/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/52875	08/25/09	01.0100.0510.004430	**$106.83**	A#1783-3389-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/5389	08/25/09	01.0100.0510.004430	**$41.57**	A#1783-3363-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/5741	08/25/09	01.0100.0510.004430	**$202.34**	A#1645-1183-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/6418	08/25/09	01.0100.0510.004430	**$2,688.68**	A#1645-2710-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/8486	08/25/09	01.0100.0510.004430	**$50.88**	A#1783-3231-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/90673	08/25/09	01.0100.0510.004430	**$326.54**	A#1826-7017-00, JUL 25-AUG 25/09, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	AUG 09/91089500	08/26/09	01.0100.0510.004430	**$272.36**	A#91089500, AUG 09, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	AUG 09/91089600	08/26/09	01.0100.0510.004430	**$236.13**	A#91089600, AUG 09, PARKS
							Total Dept.: 10,668.92	
	0540	EMS	JOE GRANBERRY	08/18/09	08/18/09	01.0100.0540.004232	**$205.15**	AUG 17/09, EXP REIMB, EMS
		EMS	BETH A HODGES	08/24/09	08/24/09	01.0100.0540.004231	**$49.50**	JUL 6/09, AUG 3-24/09, EXP REIMB, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-56	06/30/09	01.0100.0540.004101	**$511.39**	JUN 12-24/09, SPECIALIZED BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-67	08/16/09	01.0100.0540.004101	**$15,211.71**	JUN 16/09, AUG 16/09, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-68	08/18/09	01.0100.0540.004101	**$5,171.09**	JUL 17-31/09, AUG 4-14/09, BILLING & COLLECTIONS, EMS
		EMS	TEXAS FLEET FUEL LTD	20588831	08/24/09	01.0100.0540.003301	**$3,790.00**	Blanket PO for 10/08 - 03/09
		EMS	TEXAS FLEET FUEL LTD	20677104	08/31/09	01.0100.0540.003301	**$4,204.91**	Blanket PO for 10/08 - 03/09
		EMS	ROUND ROCK WELDING SUPPLY	213195	08/16/09	01.0100.0540.003200	**$64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030

		EMS	ROUND ROCK WELDING SUPPLY	213196	08/16/09	01.0100.0540.003200	**$64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213197	08/16/09	01.0100.0540.003200	**$64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213198	08/16/09	01.0100.0540.003200	**$86.49**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213199	08/16/09	01.0100.0540.003200	**$64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213200	08/16/09	01.0100.0540.003200	**$64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213201	08/16/09	01.0100.0540.003200	**$64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213202	08/16/09	01.0100.0540.003200	**$27.90**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213203	08/16/09	01.0100.0540.003200	**$66.96**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213204	08/16/09	01.0100.0540.003200	**$64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213205	08/16/09	01.0100.0540.003200	**$58.59**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213206	08/16/09	01.0100.0540.003200	**$75.33**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213207	08/16/09	01.0100.0540.003200	**$64.17**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030

		EMS	ROUND ROCK WELDING SUPPLY	213208	08/16/09	01.0100.0540.003200	**$125.55**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213210	08/16/09	01.0100.0540.003200	**$22.32**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	213211	08/16/09	01.0100.0540.003200	**$33.48**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	EMERGENCY MANAGEMENT RESOURCES	2883	08/10/09	01.0100.0540.003101	**$150.00**	AHA ACLS Provider Cards **PLEASE CUT CHK AND MAIL **
		EMS	EMERGENCY MANAGEMENT RESOURCES	2909	08/18/09	01.0100.0540.003101	**$150.00**	PALS Provider Cards **PLEASE CUT CHK AND MAIL**
		EMS	QUADMED, INC	40523	08/12/09	01.0100.0540.003200	**$57.75**	NPA: SIZE 20FR
					08/12/09	01.0100.0540.003200	**$38.50**	NPA: SIZE 24FR
					08/12/09	01.0100.0540.003200	**$38.50**	NPA: SIZE 28
					08/12/09	01.0100.0540.003200	**$38.50**	NPA: SIZE 32
					08/12/09	01.0100.0540.003200	**$19.25**	NPA: SIZE 36
		EMS	QUADMED, INC	40524	08/12/09	01.0100.0540.003107	**$1,214.50**	OXYGEN REGULATOR FOR "D" SIZE TANK
					08/12/09	01.0100.0540.003200	**$522.00**	BACKBOARD RESTRAINT STRAPS: ORANGE
		EMS	MILLER UNIFORM & EMBLEMS, INC	473534	08/10/09	01.0100.0540.003311	**$304.96**	EMS Uniforms for 110 Employees annual purchase order see attached list, $350 per employee.
		EMS	MILLER UNIFORM & EMBLEMS, INC	474042	08/12/09	01.0100.0540.003311	**$44.99**	Long Sleeve - tdu shirt - color tdu green 190 poly/cotton rip stop . For Kevin Krienke, Dan Ketchum, and Brian Wiseman
					08/12/09	01.0100.0540.003311	**$39.99**	Mfg 5.11 tdu pants, color - tdu green 190, poly/cotton rip stop, mens
		EMS	OFFICE DEPOT, INC	484465909	08/13/09	01.0100.0540.003100	**$73.36**	See attached list from Office Depot.
		EMS	WORLDPOINT ECC INC	5060863	08/18/09	01.0100.0540.003101	**$426.50**	BLS Online Codes
		EMS	ROUND ROCK WELDING SUPPLY	768844	08/10/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	770037	08/11/09	01.0100.0540.003200	**$39.50**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	770038	08/11/09	01.0100.0540.003200	**$23.50**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	770039	08/11/09	01.0100.0540.003200	**$29.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030

		EMS	ROUND ROCK WELDING SUPPLY	770365	08/12/09	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	770366	08/12/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	770367	08/12/09	01.0100.0540.003200	**$21.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	770368	08/12/09	01.0100.0540.003200	**$9.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	770369	08/12/09	01.0100.0540.003200	**$25.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	770370	08/12/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	770371	08/12/09	01.0100.0540.003200	**$13.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	770372	08/12/09	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	770376	08/12/09	01.0100.0540.003200	**$5.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	771228	08/17/09	01.0100.0540.003200	**$30.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	771229	08/17/09	01.0100.0540.003200	**$17.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	ROUND ROCK WELDING SUPPLY	771232	08/17/09	01.0100.0540.003200	**$37.00**	Blanket PO for Continuing Oxygen Cylinder Service. 07/01/2009 - 09/30/2009 09WCA030
		EMS	MATRX MEDICAL	8164959-01	08/12/09	01.0100.0540.003200	**$61.20**	CONFORMING ROLLER BANDAGE - STERILE @ 12 PER BUNDLE

					08/12/09	01.0100.0540.003200	$52.00	DISPENSING PIN, MICRO PIN
					08/12/09	01.0100.0540.003200	$217.40	LANCETS, SINGLE USE W/ AUTOMATIC SPRING LOADED NEEDLE
					08/12/09	01.0100.0540.003200	-$4.53	PO 120542, STRETCHER SHEETS, NEEDLES, TUBES, DISPENSING PENS, EMS
					08/12/09	01.0100.0540.003200	$830.00	SNUGFIT STRETCHER SHEETS
					08/12/09	01.0100.0540.003200	$75.50	STYLETTE, SATIN SLIP: SIZE 12 Fr. @ 10 PER BOX
					08/12/09	01.0100.0540.003200	$90.50	STYLETTE, SATIN SLIP: SIZE 6 Fr.
		EMS	MATRX MEDICAL	8164959-02	08/13/09	01.0100.0540.003200	$1.51	PO 120542, TUBES, EMS
		EMS	GRAINGER	9055642111	08/13/09	01.0100.0540.003001	$1,312.20	RACK, BULK STORAGE
					08/13/09	01.0100.0540.003001	$661.52	SHELF, GRAY, 8 FT. WIDTH **BUYBOARD MEMBER, BUYBOARD PRICING**
		EMS	KYOCERA MITA AMERICA, INC	90766817	07/29/09	01.0100.0540.004621	$271.19	Stock # 985-01-67210-3 40 C.P.M. digital copier with duplexing / Reversing document feeder / dual 500 Sheet Drawer / 3000 sheet finisher / DF-710 Attachment kit / Print Scan System / Surge Protector. 10/01/2008 - 09/30/2009 Rental
					07/29/09	01.0100.0540.004621	$1.67	Stock # 985-02-12025-0 184 pin DDR SDRAM DIMM (512 MB). 10/01/2008 - 09/30/2009 Rental $1.67 X 12MTHS
		EMS	KYOCERA MITA AMERICA, INC	90769629	07/29/09	01.0100.0540.004621	$1.67	New Rental 184pin. DDR SDRAM DIMM (512MB). Jan-Sept 09. $1.67 x 9
					07/29/09	01.0100.0540.004621	$271.19	New Rental Stock # 985-01-67210-3 40 C.P.M. Digital Copier with duplexing/Reversing Document Feeder/ Dual 500 Sheet Drawer/3000 Sheet Finisher?DF-710 Attachment Kit/ Print Scan System/ Surge Protector .Jan-Sept Rental 271.19 X 9
		EMS	PHILIPS HEALTHCARE	93064936	07/17/09	01.0100.0540.003200	$1,364.00	ECG MONITORING ELECTRODES
					07/17/09	01.0100.0540.003200	$597.06	MONITOR LIMB ECG CABLE SET
		EMS	AT&T	AUG 09;244-9207	08/23/09	01.0100.0540.004211	$82.36	A#512-244-9207, AUG 23-SEP 22/09, EMS
		EMS	AT&T	AUG 09;246-1887	08/25/09	01.0100.0540.004211	$59.37	A#512-246-1887, AUG 25-SEP 24/09, EMS
		EMS	AT&T	AUG 09;255-0855	08/21/09	01.0100.0540.004211	$69.77	A#512-255-0855, AUG 21-SEP 20/09, EMS
		EMS	AT&T	AUG 09;918-9878	08/19/09	01.0100.0540.004210	$49.95	A#512-918-9878, AUG 19-SEP 18/09, EMS
					08/19/09	01.0100.0540.004211	$68.57	A#512-918-9878, AUG 19-SEP 18/09, EMS
		EMS	SPRINT	AUG 09;EMS	08/21/09	01.0100.0540.004211	$16.86	A#631406830, THRU AUG 20/09, EMS
		EMS	SUDDENLINK COMMUNICATIONS		08/25/09	01.0100.0540.004210	$66.47	A#100001 8630 709018501, SEP 09, ITS/EMS
		EMS	TIME WARNER CABLE	SEP 09;EMS#42	09/01/09	01.0100.0540.004211	$54.00	A#1000902201, SEP 09, EMS#42
		EMS	CHANDLER CREEK LP	SEP 09;RENT	08/24/09	01.0100.0540.004610	$2,063.99	Rental for Medic 11 at 2801 Oakmont Drive, Suite 900 Round Rock 10/08 - 09-09
							Total Dept.: 41,913.95	
	0541	EMERGENCY MANAGEMENT	WILLIAMSON CTY SUN, INC	06/07/09;TCRFC	06/07/09	01.0100.0541.004310	$92.40	A#WMCOJD, PUBLIC NOTICE AD FOR TEXAS COLORADO RIVER FLOOD PLAIN COALITION, JUN 09, EMER MGNT
		EMERGENCY MANAGEMENT	PEREZ SIGNS & GRAPHIX INC	17418	08/19/09	01.0100.0541.004541	$1,150.00	Striping and Dept. Decals for OEM vehicle.
							Total Dept.: 1,242.40	
	0542	HAZ-MAT	MORPHIX TECHNOLOGIES	54845	08/13/09	01.0100.0542.003110	$1,494.00	Chamelon Rapid Detction Kit
					08/13/09	01.0100.0542.003110	$13.30	Shipping Cost
							Total Dept.: 1,507.30	

	0551	CONSTABLE PRECINCT 1	HOLIDAY INN, NEW BRAUNFELS	SEP 09;MT	08/21/09	01.0100.0551.004232	$140.00	Holiday Inn for training POLICIES AND PROCEDURES IN NEW BRAUNFELS, TX SEPTEMBER 21 & 22, 2009 **PLEASE CUT CHECK AND MAIL**
							Total Dept.: 140.00	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	20588925	08/24/09	01.0100.0552.003301	$594.02	Fuel
		CONSTABLE PRECINCT 2	MILLER UNIFORM & EMBLEMS, INC	474137	08/13/09	01.0100.0552.003311	$305.00	100 Sholder Patches w/100% Embroidery
		CONSTABLE PRECINCT 2	KYOCERA MITA AMERICA, INC	90767781	07/29/09	01.0100.0552.004621	$97.29	S#J3070878, AUG 09, CONST#2
		CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	AUG 09;466-6277	08/19/09	01.0100.0552.004209	$367.68	A#837837322, JUL 20-AUG 19/09, CONST#2
							Total Dept.: 1,363.99	
	0553	CONSTABLE PRECINCT 3	NATIONAL CONSTABLES ASSN	2240	08/19/09	01.0100.0553.003900	$60.00	DUES 2009-2010, W D ALEXANDER, CONST#3
		CONSTABLE PRECINCT 3	NATIONAL CONSTABLES ASSN	2241	08/19/09	01.0100.0553.003900	$60.00	DUES 2009-2010, B GUTIERREZ, CONST#3
		CONSTABLE PRECINCT 3	NATIONAL CONSTABLES ASSN	2242	08/19/09	01.0100.0553.003900	$60.00	DUES 2009-2010, T L LOCK, CONST#3
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	279090	08/18/09	01.0100.0553.003008	$83.76	PEERLESS MODEL 703 LEG IRONS ITEM # PE-M703 QUOTE # 0032888
					08/18/09	01.0100.0553.003008	$0.00	SAFARILAND DOUBLE CUFF ITEM # SAF-8220-0-10P QUOTE # 0032888
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	472520	07/27/09	01.0100.0553.003311	$92.00	CLASS A PANT ITEM# 902HS SIZE -32
					07/27/09	01.0100.0553.003311	$139.00	CLASS A SHIRTS LONG SLEEVE W/HASH MARKS ITEM # 24045 SIZE - 16 1/2
					07/27/09	01.0100.0553.003311	$5.95	CLASS A TIE CLIP ON 18" SIZE - REGULAR
					07/27/09	01.0100.0553.003311	$189.75	CLASS B BDU PANT ITEM# 8810-45 SIZE - 32X33
					07/27/09	01.0100.0553.003311	$175.50	CLASS B SHIRTS SHORT SLEEVE ITEM # 24345 - SIZE 15/12
					07/27/09	01.0100.0553.003311	$79.98	CLASS C 511 PANT ITEM # 74251-055 SIZE - 30X32
					07/27/09	01.0100.0553.003311	$118.50	RAIN COAT W/REFLECTIVE AND HEAT TRANSFER ITEM # 26990 SIZE - SMALL/REGULAR
					07/27/09	01.0100.0553.003311	$53.90	TRAFFIC CONTROL VEST HIGH VISIBILITY ITEM # 339
					07/27/09	01.0100.0553.003311	$159.50	WINTER COAT - ITEM # 6125NV - MED. - REG.
		CONSTABLE PRECINCT 3	D & L PRINTING, INC	69399	08/20/09	01.0100.0553.004350	$91.92	INDEX CARDS FOR CIVIL PROCESSING
					08/20/09	01.0100.0553.004350	$228.00	OFFICE LETTERHEADS
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	69759	08/19/09	01.0100.0553.003100	$137.13	OFFICE SUPPLIES FOR JULY 14, 2009 - SEPTEMBER 30, 2009
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	AUG 09;818-6845	08/20/09	01.0100.0553.004210	$541.68	A#874533185, JUL 21-AUG 20/09, CONST#3
		CONSTABLE PRECINCT 3	DADY INSURANCE AGENCY, INC	AUG 09;WATSON	08/21/09	01.0100.0553.004410	$50.00	P#TX599569, C#6085, BOND FOR FOY WATSON, CONST#3
							Total Dept.: 2,326.57	
	0554	CONSTABLE PRECINCT 4	BRIAN OLSON	08/24/09	08/24/09	01.0100.0554.004232	$357.30	AUG 16-19/09, EXP REIMB, CONST#4
							Total Dept.: 357.30	

	0560	COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	25351636	08/13/09	01.0100.0560.004229	$159.00	BLACK CARTRIDGE
					08/13/09	01.0100.0560.004229	$130.00	BLACK CARTRIDGE FOR KAREN'S PRINTER KAREN L/ 943-1352
					08/13/09	01.0100.0560.004229	$196.00	IMAGE TRANSFER KIT FOR MAIN TRAINING PRINTER
					08/13/09	01.0100.0560.004229	$198.00	MAGENTA CARTRIDGE
							Total Dept.: 683.00	
	0562	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 09;217-6052	08/12/09	01.0100.0562.004209	$25.53	A#832102675, JUL 13-AUG 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 09;217-6054	08/12/09	01.0100.0562.004209	$25.53	A#832149998, JUL 13-AUG 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 09;924-2050	08/12/09	01.0100.0562.004209	$25.83	A#832153187, JUL 13-AUG 12/09, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	AUG 09;924-7193	08/12/09	01.0100.0562.004209	$26.55	A#832157216, JUL 13-AUG 12/09, DPS/GT
							Total Dept.: 103.44	
	0564	DPS-GTOWN WEST-NW	KYOCERA MITA AMERICA, INC	90767412	07/29/09	01.0100.0564.004621	$150.28	S#K3130545, AUG 09, DPS/W
		DPS-GTOWN WEST-NW	SPRINT	AUG 09;DPS/W	08/21/09	01.0100.0564.004209	$102.00	AUG 09, A#442077814, AUG 09, DPS/W
							Total Dept.: 252.28	
	0570	COUNTY JAIL	DALE HSIEH	08/21/09	08/21/09	01.0100.0570.004116	$2,550.00	AUG 7-17/09, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100077487A	02/06/09	01.0100.0570.003316	$29.21	A#13896, URINALYSIS, LEANDRA GRIFFIN, JAIL
		COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL, INC	119095	05/26/09	01.0100.0570.004232	$425.00	"FIELD TRAINING OFFICER" SEMINAR AUG 24-28, 2009 - SAN ANTONIO, TX ATTENDING: JEFF WILLIAMS
		COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL, INC	120596	07/13/09	01.0100.0570.004232	$425.00	"FIELD TRAINING OFFICER" SEMINAR AUGUST 24-28, 2009 - SAN ANTONIO, TX ATTENDING: SHAMONA HARRIS
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1303419ARA00301	07/27/09	01.0100.0570.003316	$128.00	SCOTT MCLEOD, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	17433128	07/28/09	01.0100.0570.003200	$3.00	FUEL CHARGE
					07/28/09	01.0100.0570.003200	$29.16	OB KIT, EMERGENCY BUSSE (10/CASE)
					07/28/09	01.0100.0570.003200	$7.50	PO 120223, OB KIT, JAIL
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	17550739	08/11/09	01.0100.0570.003200	-$10.00	PO 120223, MINIMUM ORDER, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1903294ARA00301	07/27/09	01.0100.0570.003316	$24.04	BRANDON HARRIS, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1903327ARA00303	07/21/09	01.0100.0570.003316	$54.05	MARKUM PEAVEY, JAIL
		COUNTY JAIL	JESSIE B JOHNSON III, MD	200	07/31/09	01.0100.0570.003316	$60.00	JESSICA L KIEL, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20079163	06/25/09	01.0100.0570.003316	$51.94	LENLIE E BARKER, JAIL
		COUNTY JAIL	JESSIE B JOHNSON III, MD	200A	08/06/09	01.0100.0570.003316	$60.00	JESSICA L KIEL, JAIL

		COUNTY JAIL	JESSIE B JOHNSON III, MD	200B	08/09/09	01.0100.0570.003316	$869.31	JESSICA L KIEL, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20147144	08/01/09	01.0100.0570.003316	$134.89	JUSTIN K ABELS, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20149760	08/05/09	01.0100.0570.003316	$98.70	WILFORD L STONE, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20158409	08/07/09	01.0100.0570.003316	$59.78	GILBERTO SANCHEZ, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20161186	08/09/09	01.0100.0570.003316	$640.24	AMY D LIVEOAK, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20161993	08/10/09	01.0100.0570.003316	$64.54	KIMBERLY ALMANZA, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20164612	08/11/09	01.0100.0570.003316	$91.98	KODY L TALLEY, JAIL
		COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20170187	08/14/09	01.0100.0570.003316	$50.26	NANETTE G OSBORNE, JAIL
		COUNTY JAIL	TEXAS FLEET FUEL LTD	20505437	08/17/09	01.0100.0570.003301	$40.04	4TH QTR FUEL BLANKET
		COUNTY JAIL	TEXAS FLEET FUEL LTD	20588832	08/24/09	01.0100.0570.003301	$61.60	4TH QTR FUEL BLANKET
		COUNTY JAIL	OFFICE MAX INC	254688	08/12/09	01.0100.0570.003100	$312.76	CC364A BLACK TONER CART.
					08/12/09	01.0100.0570.003100	$253.98	Q5942A BLACK TONER CART.
		COUNTY JAIL	GT DISTRIBUTORS, INC	278527	08/13/09	01.0100.0570.003311	$118.70	BDU PANTS SIZE:MEDIUM/REGULAR FOR NEW C/O XAVIER SMITH
					08/13/09	01.0100.0570.003311	$113.70	TACTICAL S/S SHIRTS SIZE:LARGE/LONG FOR NEW C/O XAVIER SMITH
		COUNTY JAIL	GT DISTRIBUTORS, INC	278538	08/13/09	01.0100.0570.003311	$113.70	S/S TACTICAL SHIRT, SIZE LG/LONG FOR NEW C/O TERRY FUTCH
					08/13/09	01.0100.0570.003311	$90.96	S/S TACTICAL SHIRT, SIZE SL/LONG FOR C/O PHILLIP SCHMIDT
		COUNTY JAIL	GT DISTRIBUTORS, INC	278919	08/17/09	01.0100.0570.003311	$133.70	BDU PANT, SIZE 2 XL/REG FOR C/O JENNIFER GORE
					08/17/09	01.0100.0570.003311	$49.48	S/S TACTICAL SHIRT, SIZE 2 XL FOR C/O JENNIFER GORE
		COUNTY JAIL	WHITESTONE TIRE CENTER, LLC	28	08/20/09	01.0100.0570.003002	$60.00	WINDOW TINT FOR CAPTAIN BERTLING
		COUNTY JAIL	AMERCARE PRODUCTS, INC	291800	08/17/09	01.0100.0570.003009	$648.96	BATH SOAP
					08/17/09	01.0100.0570.003009	$626.00	SANITARY NAPKINS
		COUNTY JAIL	AMERCARE PRODUCTS, INC	291801	08/17/09	01.0100.0570.003009	$811.20	BATH SOAP, 3OZ
					08/17/09	01.0100.0570.003009	$156.50	SANITARY NAPKINS
					08/17/09	01.0100.0570.003009	$117.35	SINGLE BLADE RAZOR
					08/17/09	01.0100.0570.003009	$226.85	TOOTHBRUSH
					08/17/09	01.0100.0570.003009	$375.50	TOOTHPASTE
		COUNTY JAIL	ROUND ROCK REHAB	33098	08/04/09	01.0100.0570.003316	$64.65	ANDREW SHEINBEIN, JAIL
		COUNTY JAIL	ROUND ROCK REHAB	33098A	08/18/09	01.0100.0570.003316	$26.74	ANDREW SHEINBEIN, JAIL
		COUNTY JAIL	WHITESTONE TIRE CENTER, LLC	34	03/25/09	01.0100.0570.003002	$235.00	WINDOW TINT PER ESTIMATE #34 FOR CAPTAIN BERTLING (FORD F150)
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000856	08/21/09	01.0100.0570.003306	$13,981.62	4TH QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000857	08/28/09	01.0100.0570.003306	$13,466.01	4TH QTR BLANKET FOR INMATE FOOD SERVICE

		COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000858	09/04/09	01.0100.0570.003306	**$13,914.01**	4TH QTR BLANKET FOR INMATE FOOD SERVICE
		COUNTY JAIL	DIAMOND DRUGS INC	434352	07/14/09	01.0100.0570.003200	**$51.30**	CLOTRIMAZOLE CREAM, 1OZ
					07/14/09	01.0100.0570.003307	**$331.68**	IBUPROFEN 200MG, 1000CT
					07/14/09	01.0100.0570.003307	**$49.50**	TUMS / ANTACID, 150CT
		COUNTY JAIL	DIAMOND DRUGS INC	434353	07/14/09	01.0100.0570.003200	**$21.36**	HYDROCORTISONE CREAM, 1OZ
		COUNTY JAIL	DIAMOND DRUGS INC	434354	07/14/09	01.0100.0570.003200	**$5.34**	HYDROCORTISONE CREAM, 1OZ
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	439891	07/30/09	01.0100.0570.003316	**$122.09**	CRAIG ARTHUR MILLER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	442156	07/27/09	01.0100.0570.003316	**$122.09**	CRAIG ARTHUR MILLER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	442210	07/28/09	01.0100.0570.003316	**$66.44**	CRAIG ARTHUR MILLER, JAIL
		COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	442237	07/29/09	01.0100.0570.003316	**$66.01**	CRAIG ARTHUR MILLER, JAIL
		COUNTY JAIL	OFFICE DEPOT, INC	483458552001	08/06/09	01.0100.0570.003100	**$11.06**	1 TO 31 EXPANDING FILE
					08/06/09	01.0100.0570.003100	**$88.20**	1.5INCH WHITE VIEW BINDERS
					08/06/09	01.0100.0570.003100	**$5.82**	A TO Z EXPANDING FILE
					08/06/09	01.0100.0570.003100	**$11.16**	LYSOL DISINFECTING WIPES
		COUNTY JAIL	OFFICE DEPOT, INC	484422926001	08/14/09	01.0100.0570.003100	**$17.64**	1 1/2" VIEW BINDER
					08/14/09	01.0100.0570.003100	**$15.48**	1" VIEW BINDER
					08/14/09	01.0100.0570.003100	**$120.60**	2010 DESK CALENDARS
					08/14/09	01.0100.0570.003100	**$6.57**	3-HOLE PUNCH
					08/14/09	01.0100.0570.003100	**$43.68**	8-TAB INDEXES
					08/14/09	01.0100.0570.003100	**$5.28**	BLUE STAMP REFILL INK
					08/14/09	01.0100.0570.003100	**$90.10**	MINI DVD, 5 PK
					08/14/09	01.0100.0570.003100	**$3.68**	PEN REFILLS, BLUE
					08/14/09	01.0100.0570.003100	**$2.64**	RED STAMP REFILL INK
		COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5017382871	08/02/09	01.0100.0570.003316	**$340.98**	MARTIN FINNEY, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6003151276	07/16/09	01.0100.0570.003316	**$80.48**	LATYEIA MADDOX, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6003151281	07/16/09	01.0100.0570.003316	**$25.00**	LATYEIA MADDOX, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6003151293	07/16/09	01.0100.0570.003316	**$22.34**	LATYEIA MADDOX, JAIL
		COUNTY JAIL	QUEST DIAGNOSTIC	6008356740	07/16/09	01.0100.0570.003316	**$55.42**	LATYEIA MADDOX, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	60278-010004	07/28/09	01.0100.0570.003316	**$44.52**	ANDREW L SHEINBEIN, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	60774-010002	07/22/09	01.0100.0570.003316	**$229.20**	MARKUM PEAVEY, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	60774-010003	08/12/09	01.0100.0570.003316	**$94.28**	MARKUM PEAVEY, JAIL
		COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	60902-010001	07/30/09	01.0100.0570.003316	**$186.25**	KENNETH BAKEMAN, JAIL
		COUNTY JAIL	ICS	70065	08/21/09	01.0100.0570.003009	**$1,870.00**	INMATE MATTRESSES
		COUNTY JAIL	HENRY SCHEIN, INC	7908992-01	08/13/09	01.0100.0570.003107	**$2.49**	FUEL SURCHARGE

					08/13/09	01.0100.0570.003107	**$451.34**	LUMIO DERMLITE SKIN EXAM
					08/13/09	01.0100.0570.003107	**-$0.20**	PO 120672, LUMIO, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052088110A	05/07/09	01.0100.0570.003316	**$624.33**	PAMELA K DUHON, J AIL
		COUNTY JAIL	SETON WILLIAMSON	8052089574A	05/07/09	01.0100.0570.003316	**$2,062.87**	DAMIEN ASHTON, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052191867	06/06/09	01.0100.0570.003316	**$17,844.50**	MITCHELL MILLER, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052315353	07/16/09	01.0100.0570.003316	**$28,356.30**	TERRY L MILLIANOES, JAIL
		COUNTY JAIL	SETON WILLIAMSON	8052425116	08/11/09	01.0100.0570.003316	**$12,144.80**	CASEY DIXON, JAIL
		COUNTY JAIL	ACRATOD OF AUSTIN, INC	8120902	08/12/09	01.0100.0570.004350	**$145.27**	ESTIMATED FREIGHT
					08/12/09	01.0100.0570.004350	**$1,487.44**	INMATE FOLDERS W/COMPUCOLOR LABELS, 4000 COUNT START #09/122401 TO 09/126400
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81426526	08/08/09	01.0100.0570.003316	**$222.40**	STEWART M MYERS, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81430931	08/12/09	01.0100.0570.003316	**$202.37**	NANETTE G OSBORNE, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	851503ARA02901	07/29/09	01.0100.0570.003316	**$25.50**	LARRY FLORES, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	851503ARA02906	07/29/09	01.0100.0570.003316	**$30.60**	LARRY FLORES, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	854069	08/12/09	01.0100.0570.003318	**$58.45**	LAMBSWOOL WAX APPLICATOR
					08/12/09	01.0100.0570.003318	**$2.80**	PO 120253, LAMBSWOOL WAX, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	854074	08/12/09	01.0100.0570.003318	**$401.90**	SOLVS IT HD CLEANER/DEGREASER **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GULF COAST PAPER CO, INC	855796	08/17/09	01.0100.0570.003318	**$647.16**	SIMPLE GREEN
		COUNTY JAIL	GULF COAST PAPER CO, INC	856416	08/17/09	01.0100.0570.003318	**-$2.80**	PO 120253, REFUND FUEL SURCHARGE, JAIL
		COUNTY JAIL	GULF COAST PAPER CO, INC	858314	08/19/09	01.0100.0570.003318	**$181.00**	PALPON ANTISEPTIC HAND SOAP
		COUNTY JAIL	GULF COAST PAPER CO, INC	858644	08/20/09	01.0100.0570.003318	**$40.40**	LAMBSWOOL REFILL PAD
		COUNTY JAIL	GULF COAST PAPER CO, INC	858934	08/20/09	01.0100.0570.003318	**$41.28**	VANILLA CARAMEL **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GULF COAST PAPER CO, INC	858936	08/20/09	01.0100.0570.003318	**$221.16**	CLEAR LEMON
					08/20/09	01.0100.0570.003318	**$234.90**	HDQ DISINFECTANT CLEANER
					08/20/09	01.0100.0570.003318	**$48.89**	LIME OFF CLEANER **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021653	07/29/09	01.0100.0570.003316	**$32.99**	CRAIG A MILLER, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887021937	07/18/09	01.0100.0570.003316	**$24.61**	JUAN RAMOS, JAIL
		COUNTY JAIL	GRAINGER	9054579041	08/12/09	01.0100.0570.003318	**$39.04**	ADJUSTABILE TWIST NOZZLE, BRASS ALL ABOVE REF QUOTE#2008810154
					08/12/09	01.0100.0570.003318	**$112.53**	ANGLE SASH BRUSH, SOFT POLYESTER, 2"
					08/12/09	01.0100.0570.003318	**$315.00**	CARPET BLOWER
					08/12/09	01.0100.0570.003318	**$21.85**	DEEP WELL TRAY, 11"

					08/12/09	01.0100.0570.003318	$181.65	FRAME ROLLER, ROLLER CAGE, 9"
					08/12/09	01.0100.0570.003318	$183.85	HEAVY DUTY EXTENSION POLE
					08/12/09	01.0100.0570.003318	$198.45	PAINT ROLLER, RED AND WHITE
					08/12/09	01.0100.0570.003318	$131.20	RESPIRATOR, PK 10
					08/12/09	01.0100.0570.003318	$56.70	WATER HOSE **BUYBOARD MEMBER, BUYBOARD PRICING**
		COUNTY JAIL	GRAINGER	9056965313	08/17/09	01.0100.0570.003318	$194.37	ANGLE SASH BRUSH, SOFT POLYESTER, 2"
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	90767932	07/29/09	01.0100.0570.004621	$288.01	JULY -SEPT, 2009 BLANKET ORDER FOR COPIERS:M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	90767933	07/29/09	01.0100.0570.004621	$174.23	JULY -SEPT, 2009 BLANKET ORDER FOR COPIERS:M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	90767934	07/29/09	01.0100.0570.004621	$252.12	JULY -SEPT, 2009 BLANKET ORDER FOR COPIERS:M3037152, K3091389, A3039272 & A3041150
		COUNTY JAIL	SCOTT & WHITE CLINIC	92230064319X0	08/09/09	01.0100.0570.003316	$122.09	GARY SKINNER, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	92240146619X0	08/09/09	01.0100.0570.003316	$149.55	GARY SKINNER, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	92240161719X0	08/10/09	01.0100.0570.003316	$132.88	GARY SKINNER, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	922410172119X0	08/10/09	01.0100.0570.003316	$164.73	GARY SKINNER, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	92250094319X0	08/10/09	01.0100.0570.003316	$71.35	GARY SKINNER, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	92250113219X0	08/09/09	01.0100.0570.003316	$8.97	GARY SKINNER, JAIL
		COUNTY JAIL	SCOTT & WHITE CLINIC	92250157819X0	08/09/09	01.0100.0570.003316	$211.16	GARY SKINNER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9225381	07/29/09	01.0100.0570.003316	$235.54	LARRY P FLORES, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9225787	07/27/09	01.0100.0570.003316	$190.32	CRAIG A MILLER, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9235092	08/01/09	01.0100.0570.003316	$158.02	JUSTIN K ABELS, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9266862	08/01/09	01.0100.0570.003316	$146.15	SHAUN M RILEY, JAIL
		COUNTY JAIL	EMERGENCY MEDICAL GROUP	9268474	08/02/09	01.0100.0570.003316	$61.06	MARTIN FINNEY, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9350563	08/09/09	01.0100.0570.003316	$113.90	AMY D LIVEOAK, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	9350768	08/10/09	01.0100.0570.003316	$78.74	KIMBERLY ALMANZA, JAIL
		COUNTY JAIL	SAFETEC OF AMERICA, INC	95372	08/10/09	01.0100.0570.003318	$44.42	PO 120453, SHAKER TOPS, JAIL
					08/10/09	01.0100.0570.003318	$484.80	RED Z FLUID CONTROL SOLIDIFIER
		COUNTY JAIL	SAFETEC OF AMERICA, INC	95617	08/17/09	01.0100.0570.003318	-$44.42	PO 120453, CR FOR FREIGHT, JAIL
		COUNTY JAIL	AMERICAN MESSAGING	H4218509JI	09/01/09	01.0100.0570.004209	$128.88	A#H4-218509, SEP 09, JAIL
		COUNTY JAIL	SAM HOUSTON STATE UNIVERSITY	JUL 09;TL	08/11/09	01.0100.0570.004232	$235.00	"GANGS" CONFERENCE JULY 28-30, 2009 - AUSTIN, TX ATTENDING: TOMMY LOVE

		COUNTY JAIL	TEXAS COMMISSION ON LAW ENFORCEMENT	SEP 09;JAIL/8	08/31/09	01.0100.0570.004232	$120.00	TCLEOSE COUNTY CORRECTIONS EXAM FEE FOR EIGHT STUDENTS KEVIN BRISCOE, MICHAEL BRUMLEVE, SKY FIRKINS, DIOSCORIDES MORA, CHRISTOPHER PINA, RISHIRAM RAMJIT, VINCENT RIVERA AND STEPHEN SLEVIN **PLEASE CUT CHK AND FORWARD TO TONI MACE**
		COUNTY JAIL	BOB BARKER CO, INC	UT1000126312	08/12/09	01.0100.0570.003305	$156.00	YELLOW PANTS, SIZE 3XL
					08/12/09	01.0100.0570.003305	$148.50	YELLOW PANTS, SIZE LARGE
					08/12/09	01.0100.0570.003305	$99.00	YELLOW PANTS, SIZE MED
					08/12/09	01.0100.0570.003305	$49.50	YELLOW PANTS, SIZE S
					08/12/09	01.0100.0570.003305	$148.50	YELLOW PANTS, SIZE XL
					08/12/09	01.0100.0570.003305	$103.95	YELLOW PANTS, SIZEM 2XL
					08/12/09	01.0100.0570.003305	$124.50	YELLOW SHIRT, SIZE 2XL
					08/12/09	01.0100.0570.003305	$43.90	YELLOW SHIRT, SIZE 3XL
					08/12/09	01.0100.0570.003305	$46.40	YELLOW SHIRT, SIZE 4XL ALL ITEMS REF QUOTE UT1000100886 ALL ITEMS INCLUDE STENCILING
					08/12/09	01.0100.0570.003305	$39.50	YELLOW SHIRT, SIZE MED
					08/12/09	01.0100.0570.003305	$39.50	YELLOW SHIRT, SIZE S
					08/12/09	01.0100.0570.003305	$39.50	YELLOW SHIRT, SIZE XL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000126553	08/10/09	01.0100.0570.003305	$99.00	WHITE PANTS, SIZE 2XL
					08/10/09	01.0100.0570.003305	$99.00	WHITE PANTS, SIZE 3XL ALL ITEMS REF QUOTE #UT1000100896 PRICING INCLUDES STENCILING
					08/10/09	01.0100.0570.003305	$49.50	WHITE PANTS, SIZE L
					08/10/09	01.0100.0570.003305	$49.50	WHITE PANTS, SIZE MED
					08/10/09	01.0100.0570.003305	$148.50	WHITE PANTS, SIZE XL
					08/10/09	01.0100.0570.003305	$41.50	WHITE SHIRTS, SIZE 2XL
					08/10/09	01.0100.0570.003305	$43.90	WHITE SHIRTS, SIZE 3XL
					08/10/09	01.0100.0570.003305	$46.40	WHITE SHIRTS, SIZE 4XL
					08/10/09	01.0100.0570.003305	$48.80	WHITE SHIRTS, SIZE 5XL
					08/10/09	01.0100.0570.003305	$39.50	WHITE SHIRTS, SIZE LARGE
					08/10/09	01.0100.0570.003305	$39.50	WHITE SHIRTS, SIZE XL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000127425	08/12/09	01.0100.0570.003305	$44.55	YELLOW PANTS, SIZEM 2XL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000129459	08/18/09	01.0100.0570.003008	$179.70	TRANSPORT CHAIN, 10 MAN REF QUOTE #UT1000103573
							Total Dept.: 128,514.79	
	0576	JUVENILE SERVICES	LINDA BLOOMQUIST	08/13/09	08/13/09	01.0100.0576.004231	$20.00	AUG 4/09, EXP REIMB, JUV
		JUVENILE SERVICES	KURT R HUNDL	08/18/09	08/18/09	01.0100.0576.004231	$25.00	AUG 3/09, EXP REIMB, JUV
		JUVENILE SERVICES	JUVENILE JUSTICE ASSN OF TEXAS	09-10;JC	08/20/09	01.0100.0576.003900	$40.00	YEARLY MEMBERSHIP
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	2009;EM	08/18/09	01.0100.0576.003900	$35.00	ANNUAL MEMBERSHIP DUES IN TEXAS PROBATION ASSOCIATION FOR F. MULLINS. ***PLEASE SENT ATTACHED CARD ALONG WITH CHECK TO VENDOR***

		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	20505533	08/17/09	01.0100.0576.003301	**$70.01**	BLANKET PURCHASE ORDER FOR GASOLINE CHARGES - AUGUST 2009
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000081	08/07/09	01.0100.0576.003306	**$5,277.70**	BLANKET PURCHASE ORDER TO COVER FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2009
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000084	08/14/09	01.0100.0576.003306	**$5,337.97**	BLANKET PURCHASE ORDER TO COVER FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2009
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000085	08/21/09	01.0100.0576.003306	**$5,919.66**	BLANKET PURCHASE ORDER TO COVER FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2009
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	9202253	08/13/09	01.0100.0576.004621	**$66.10**	CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD)
					08/13/09	01.0100.0576.004621	**$33.05**	CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 -SEPTEMBER 30, 2009 (ACADEMY POD)
					08/13/09	01.0100.0576.004621	**$33.05**	CANON IR1023iF COPIER, $33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD)
					08/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY RECEPTION)
					08/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMINISTRATION)
					08/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (COURT)
					08/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION CONTROL)
					08/13/09	01.0100.0576.004621	**$120.88**	CANON IR2025i COPIER, $120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (PROBATION CONTROL)
					08/13/09	01.0100.0576.004621	**$184.68**	CANON IR3035 COPIER, $184.68/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY)

					08/13/09	01.0100.0576.004621	**$295.53**	CANON IR5055 COPIER, $295.53/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION ADMINISTRATION)
					08/13/09	01.0100.0576.004621	**$325.10**	CANON IR5065 COPIER, $325.10/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMIN COPY ROOM)
					08/13/09	01.0100.0576.004621	**$79.89**	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH, (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009 (ROUND ROCK OFFICE)
					08/13/09	01.0100.0576.004621	**$99.63**	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .0100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (CEDAR PARK OFFICE)
					08/13/09	01.0100.0576.004621	**$98.15**	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, $125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .0100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (TAYLOR OFFICE)
					08/13/09	01.0100.0576.004621	**$769.56**	PO 115729, 115731, 116119, 115730, C#538220, SEP 09, JUV
		JUVENILE SERVICES	AT&T	AUG 09;352-8657	08/19/09	01.0100.0576.004211	**$86.75**	A#512-352-8657, AUG 19-SEP 18/09, JUV
		JUVENILE SERVICES	VERIZON SOUTHWEST	AUG 09;863-7673	08/07/09	01.0100.0576.004211	**$37.31**	A#512-863-7673, AUG 7-SEP 7/09, JUV
		JUVENILE SERVICES	HASTINGS ENTERTAINMENT #9659	AUG 09;JUV	08/18/09	01.0100.0576.003901	**$44.84**	PURCHASE FOUR (4) BOOKS "LIFE STRATEGIES FOR TEENS ", TO MEET THE PEER PRESSURE REVERSAL REQUIREMENT INDICATED ON NUMEROUS COURT ORDERS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	SUDDENLINK COMMUNICATIONS		08/18/09	01.0100.0576.003101	**$499.95**	A#100001 8630 710593701, AUG 25-SEP 24/09, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	JUL 09;JUV	08/04/09	01.0100.0576.004102	**$2,480.00**	BLANKET RESIDENTIAL SERVICES FOR A. RUIZ - JULY 2009 31 DAYS @ $80.00 / DAY = $2,480.00 TOTAL
					08/04/09	01.0100.0576.004102	**$2,480.00**	BLANKET RESIDENTIAL SERVICES FOR D. LAMBERT - JULY 2009 31 DAYS @ $80.00 /D AY = $2,480.00 TOTAL
					08/04/09	01.0100.0576.004102	**$80.00**	BLANKET RESIDENTIAL SERVICES FOR D. LAMBERT - JUNE 2009 (BEGIN 6-30-09) 1 DAY @ $80.00 / DAY = $80.00 TOTAL

		JUVENILE SERVICES	TEXAS JUVENILE PROBATION COMMISSION	SEP 09;JUV/3A	08/18/09	01.0100.0576.004232	**$900.00**	REGISTRATION FEES FOR S. HENDERSON, S. TIETZ & K. ABBOTT TO ATTEND "64TH ANNUAL TEXAS INSTITUTE ON CHILDREN AND YOUTH "CONFERENCE IN HUNT, TEXAS, SEPTEMBER 13 - 16, 2009. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	SOUTH TEXAS AREA REGIONAL TRAINING	SEP 09;RT;MG	08/26/09	01.0100.0576.004232	**$20.00**	REGISTRATION FEES FOR R. TUBBS AND M. GARCIA TO ATTEND "TAC358 NEGLECT AND EXPLOITATION STANDARDS" CONFERENCE SEPTEMBER 11, 2009 IN BOERNE, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
							Total Dept.: 25,943.33	
	0581	911 COMMUNICATIONS	MICHELLE PORTER	08/13/09	08/13/09	01.0100.0581.003010	**$99.99**	AUG 9/09, EXP REIMB, PORTABLE HARD DRIVE, 911 COMM
		911 COMMUNICATIONS	MOTOROLA, INC	13735467	06/01/09	01.0100.0581.003003	**$520.00**	CDM750 MHZ Radio with microphone, bracket, power cable and 2 year warranty **HGAC
		911 COMMUNICATIONS	CONCEPT SEATING INC	17547	08/10/09	01.0100.0581.004544	**$315.00**	Chair Cylinders
					08/10/09	01.0100.0581.004544	**$40.00**	Shipping
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	20589076	08/24/09	01.0100.0581.003301	**$0.00**	A#BG647136, AUG 17-AULG 23/09, 911 COMM
					08/24/09	01.0100.0581.003301	**$25.83**	Fuel
		911 COMMUNICATIONS	TRAINERS WAREHOUSE	262237A	08/18/09	01.0100.0581.003101	**$26.50**	Mini Felt Erasers
					08/18/09	01.0100.0581.003101	**$11.65**	SHIPPING
					08/18/09	01.0100.0581.003101	**$99.95**	Train the Trainer Instructors Guide
					08/18/09	01.0100.0581.003101	**$49.95**	Train the Trainer Participant Coursebook
		911 COMMUNICATIONS	ALTEX ELECTRONICS LTD	303407	08/21/09	01.0100.0581.003115	**$375.06**	cable management, USB & monitor cables
		911 COMMUNICATIONS	OFFICE DEPOT, INC	483882887001	08/07/09	01.0100.0581.003100	**$287.56**	Office Supplies
		911 COMMUNICATIONS	OFFICE DEPOT, INC	483883074001	08/10/09	01.0100.0581.003100	**$36.89**	Office Supplies
		911 COMMUNICATIONS	MOTOROLA, INC	78116135	07/06/09	01.0100.0581.004500	**$395.88**	REF.PO#113684, REQ 60937 FROM FY 2008 MICROWAVE MAINTENANCE
		911 COMMUNICATIONS	MOTOROLA, INC	78120914	09/01/09	01.0100.0581.004500	**$395.88**	REF.PO#113684, REQ 60937 FROM FY 2008 MICROWAVE MAINTENANCE
		911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	9070878T	08/20/09	01.0100.0581.004430	**$303.70**	A#PJQ5000, TI SER, JUL 09, 911 COM/WC RADIO/ITS
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	90766999	07/29/09	01.0100.0581.004621	**$221.17**	Rental on Kyocera CS3035 K3140486 from October 08-September 09 $221.17 X 12 MONTHS
		911 COMMUNICATIONS	SPRINT	918228816-021	08/20/09	01.0100.0581.004209	**$534.56**	A#918228816, JUL 17-AUG 16/09, 911 COMM
		911 COMMUNICATIONS	AT&T WIRELESS SERVICES INC	AUG 09;818-6923	08/20/09	01.0100.0581.004209	**$28.00**	A#837125105, JUL 21-AUG 20/09, 911 COMM
							Total Dept.: 3,767.57	

	0583	EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	AUG 09;966-5174	08/19/09	01.0100.0583.004209	$87.36	A#838313898, JUL 20-AUG 19/09, ESD
							Total Dept.: 87.36	
	0630	HEALTH DISTRICT	SPRINT	897404621-061	08/20/09	01.0100.0630.004209	$140.61	A#897404621-061, JUL 17-AUG 16/09, H/DEPT
					08/20/09	01.0100.0630.004211	$94.04	A#897404621-061, JUL 17-AUG 16/09, H/DEPT
		HEALTH DISTRICT	MEDI VIEW	WCIHP-036	08/17/09	01.0100.0630.004063	$5,881.12	AUG 09, ADMIN FEE, H/DEPT
							Total Dept.: 6,115.77	
	0665	EXTENSION SERVICE	TEXAS AGRILIFE EXTENSION SERVICE	A903105	08/19/09	01.0100.0665.003010	$375.00	VIDEO PROJECTOR, EXT SVC
							Total Dept.: 375.00	
	1000	WM CO COURTHOUSE	FSG LIGHTING	1769002	08/19/09	01.0100.1000.004510	$165.11	PO 118825, LAMP, CRTHSE
		WM CO COURTHOUSE	SIMPLEX GRINNELL	73098673	08/11/09	01.0100.1000.004500	$1,747.80	ANNUAL FIRE ALARM INSPECTION AT COURTHOUSE PER ATTACHED QUOTE
		WM CO COURTHOUSE	SIMPLEX GRINNELL	73101118	08/13/09	01.0100.1000.004500	$403.45	ANNUAL INSPECTION OF FIRE SPRINKLER SYSTEM AT COURTHOUSE PER ATTACHED QUOTE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	AUG 09/5932	08/25/09	01.0100.1000.004430	$8,506.64	A#006-1100-00, JUL 15-AUG 17/09, CRTHSE
							Total Dept.: 10,823.00	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	AUG 09/17413	08/25/09	01.0100.1001.004430	$1,174.41	A#006-0450-00, JUL 15-AUG 17/09, HIS SOC
							Total Dept.: 1,174.41	
	1002	GTOWN HEALTH DEPT	ALLEGIANCE POWER SYSTEMS INC	1877	08/17/09	01.0100.1002.004500	$375.00	PO 117628, MAINT/INSPECT/GEO H/DEPT
							Total Dept.: 375.00	
	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	AUG 09/1652	08/28/09	01.0100.1003.004430	$98.28	A#05-2170-01, JUN 27-JUL 27/09, TAY H/DEPT
							Total Dept.: 98.28	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	AUG 09/7273.3	08/24/09	01.0100.1005.004430	$17.98	A#80-000187637-0692478-2, JUL 17-AUG 19/09, RR ANX BLDG A
							Total Dept.: 17.98	
	1006	ROUND ROCK ADDITION BLDG B	INSCO DISTRIBUTING	5378997	08/18/09	01.0100.1006.004510	$66.80	PO 119866, PARTS, RR ANEX BLDG B
		ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	AUG 09/6396.9	08/24/09	01.0100.1006.004430	$99.56	A#80-000187637-0826941-7, JUL 17-AUG 19/09, RR ANX BLDG B
							Total Dept.: 166.36	
	1008	SHERIFF ADMIN/JAIL	TEXAS LAUNDRY SERVICE COMPANY	10783	08/24/09	01.0100.1008.004510	$189.52	BLANKET ORDER FOR LAUNDRY EQUIPMENT REPAIR AND PARTS JUN 09 - SEP 09
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2134426	08/20/09	01.0100.1008.004510	$37.98	PO 113755, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	34211	06/23/09	01.0100.1008.004510	$80.48	PO 114248, CASTERS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	35234	08/12/09	01.0100.1008.004510	$31.67	PO 118826, THRDLCKR, JAIL
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	429765	08/17/09	01.0100.1008.004510	$125.00	BLANKET ORDER FOR LAUNDRY EQUIPMENT SERVICE AND PARTS AT JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03180000	08/14/09	01.0100.1008.004500	$125.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 09 - SEP 09
		SHERIFF ADMIN/JAIL	TEXAS LAUNDRY SERVICE COMPANY	670996	08/17/09	01.0100.1008.004510	$170.52	BLANKET ORDER FOR LAUNDRY EQUIPMENT REPAIR AND PARTS JUN 09 - SEP 09

		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	811687	08/18/09	01.0100.1008.004510	$102.26	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL JUN 09 - SEP 09
		SHERIFF ADMIN/JAIL	ALBERT STERLING & ASSOCIATES, INC	9-1536	08/20/09	01.0100.1008.004510	$1,938.60	BLANKET ORDER FOR DETENTION PLUMBING FIXTURES MAY 09 - SEP 09
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 09/4975	08/25/09	01.0100.1008.004430	$87,293.68	A#313-1215-01, JUL 15-AUG 17/09, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	AUG 09/5982	08/25/09	01.0100.1008.004430	$576.75	A#313-1216-00, JUL 15-AUG 17/09, JAIL
							Total Dept.: 90,671.46	
	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	1287545	08/17/09	01.0100.1009.004510	$9.96	PO 118436, PART, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 09/11112	08/25/09	01.0100.1009.004430	$20,422.45	A#313-1212-01, JUL 15-AUG 17/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 09/16762	08/25/09	01.0100.1009.004430	$93.75	A#313-1195-00, JUL 15-AUG 17/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	AUG 09/8101	08/25/09	01.0100.1009.004430	$24,351.50	A#313-1210-02, JUL 15-AUG 17/09, CRIM JUST CNTR
							Total Dept.: 44,877.66	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/68103	08/25/09	01.0100.1010.004430	$355.34	A#0088-5707-00, JUL 25-AUG 25/09, LH ANX
		LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	AUG 09/736600	08/28/09	01.0100.1010.004430	$25.86	A#268, AUG 09, LH ANX
							Total Dept.: 381.20	
	1015	EMS STATION-TAYLOR	CITY OF TAYLOR	AUG 09/561	08/28/09	01.0100.1015.004430	$92.06	A#18-1070-01, JUN 26-JUL 26/09, EMS#42
							Total Dept.: 92.06	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	AUG 09/78422	08/25/09	01.0100.1019.004430	$485.42	A#012-0305-02, JUL 15-AUG 17/09, EMS
							Total Dept.: 485.42	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	AUG 09/9343	08/25/09	01.0100.1020.004430	$527.03	A#012-0304-01, JUL 15-AUG 17/09, EMS/911 COMM
							Total Dept.: 527.03	
	1022	HISTORIC JAIL-HEALTH ADMIN	THYSSENKRUPP ELEVATOR CO	63773	06/25/09	01.0100.1022.004500	$1,030.55	MAY 29/09, SERVICE REPAIR ON ELEVATOR, OLD JAIL
							Total Dept.: 1,030.55	
	1032	CEDAR PARK ANNEX	ASPEN AIR INC	39628	08/07/09	01.0100.1032.004510	$52.50	PO 120586, CHILLER, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/45599	08/25/09	01.0100.1032.004430	$9,265.00	A#1357-9487-00, JUL 25-AUG 25/09, CP ANX
							Total Dept.: 9,317.50	
	1034	EMS STAT-2604 N LAWN-TAYLOR	CITY OF TAYLOR	AUG 09/1089	08/28/09	01.0100.1034.004430	$101.03	A#25-0330-01, JUN 25-JUL 25/09, EMS#41
							Total Dept.: 101.03	
	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/46444	08/25/09	01.0100.1037.004430	$366.39	A#1418-7607-00, JUL 25-AUG 25/09, EMS#23
							Total Dept.: 366.39	
	1042	GRANGER FACILITY-CTTC	AUTOMATED LOGIC TEXAS	37122	08/17/09	01.0100.1042.004510	$9,345.00	INSTALLATION OF ENERGY MANAGEMENT CONTROLS AT GRANGER CTTC PER ATTACHED PROPOSAL
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	64304	08/19/09	01.0100.1042.004510	$13.57	PO 120531, SEALANT, STRAP, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	64344	08/20/09	01.0100.1042.004510	$26.99	PO 120531, FAUCET, GRANGER
							Total Dept.: 9,385.56	
	1043	INNERLOOP ANNEX	FERGUSON ENTERPRISES INC	1288183	08/18/09	01.0100.1043.004510	$7.27	PO 118436, GASKET, INNER LOOP
							Total Dept.: 7.27	
	1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	AUG 09/302	08/28/09	01.0100.1044.004430	$52.59	A#25-0320-01, JUN 25-JUL 25/09, CONST#4
							Total Dept.: 52.59	

	1045	JUVENILE FACILITY	FOX SERVICE CO, INC	SV151152	07/31/09	01.0100.1045.004510	$5,850.00	REPAIR OF BROKEN SEWER LINE AT JUVENILE JUSTICE CENTER PER ATTACHED PROPOSAL
							Total Dept.: 5,850.00	
	1048	JP PCT 4 BLDG	CITY OF TAYLOR	AUG 09/637	08/28/09	01.0100.1048.004430	$102.00	A#04-0260-02, JUN 25-JUL 25/09, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	AUG 09/7023	08/28/09	01.0100.1048.004430	$344.23	A#04-0261-00, JUN 25-JUL 25/09, JP#4
							Total Dept.: 446.23	
	1051	GTWN TAX OFFICE	INSCO DISTRIBUTING	5386273	08/21/09	01.0100.1051.004510	$21.59	PO 119866, PARTS, TAX A/C
							Total Dept.: 21.59	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	AUG 09/84771	08/25/09	01.0100.1054.004430	$1,521.13	A#314-0570-06, JUL 15-AUG 17/09, EMERG SERV
							Total Dept.: 1,521.13	
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	AUG 09/81961	08/25/09	01.0100.1055.004430	$859.43	A#006-0620-03, JUL 15-AUG 17/09, MENTAL HEALTH BLDG
							Total Dept.: 859.43	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	AUG 09/287	08/25/09	01.0100.1056.004430	$159.54	A#006-0605-03, JUL 15-AUG 17/09, BLUE STORAGE
							Total Dept.: 159.54	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	AUG 09/13243	08/25/09	01.0100.1057.004430	$107.87	A#006-0615-04, JUL 15-AUG 17/09, BROWN STORAGE BLDG
							Total Dept.: 107.87	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 09/11515	08/25/09	01.0100.1058.004430	$16.25	A#006-0590-07, JUL 15-AUG 17/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 09/1271	08/25/09	01.0100.1058.004430	$13.83	A#006-0596-01, JUL 15-AUG 17/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 09/2305	08/25/09	01.0100.1058.004430	$12.00	A#006-0585-06, JUL 15-AUG 17/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 09/459	08/25/09	01.0100.1058.004430	$83.75	A#006-0586-01, JUL 15-AUG 17/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	AUG 09/670	08/25/09	01.0100.1058.004430	$129.95	A#314-0540-01, JUL 15-AUG 17/09, SKINNER BLDG
							Total Dept.: 255.78	
	1065	EMS MEDIC 11 - ROUND ROCK	INSCO DISTRIBUTING	5388336	08/24/09	01.0100.1065.004510	$149.64	PO 119866, PARTS, EMS#11
							Total Dept.: 149.64	
	2007	PATROL DIVISION	ROUND ROCK ISD	08/31/09	08/31/09	01.0100.2007.004232	$1,100.00	REFUND OF TRAINING EXPENSES, SHF
		PATROL DIVISION	NATIONAL ASSN OF SCHOOL RESOURCE OFFICERS	09-10;RA;SM	08/24/09	01.0100.2007.003900	$80.00	MEMBERSHIP RENEWAL FOR SHARIF MEZAYEK ROSS ALLEN >>MAIL CHECK WITH ATTACHED INVOICES<<
		PATROL DIVISION	APPLIED CONCEPTS, INC	177660	08/18/09	01.0100.2007.003008	$29.00	Cable, Power Stalker Dual, DSR, & 2X Bartlett/Newsom/Patrol 943-5270
					08/18/09	01.0100.2007.003008	$40.00	Mount, Antenna, Ka Band, Dash Swivel
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	472898	08/20/09	01.0100.2007.003311	$8.50	1 EACH NAVY CLIP-ON TIE SIZE: LONG
					08/20/09	01.0100.2007.003311	$341.70	LONG SLEEVE TAN SHIRT 3 EACH MARK MUNOZ SIZE: 16 1/2 X 6/7 3 EACH JAMES HUF SIZE: 16 X 4/5

					08/20/09	01.0100.2007.003311	$319.00	NAVY JACKET WITH REGULAR SHOULDER PATCHES AND STAR BADGE PATCH FOR: MARK MUNOZ SIZE: XL-T JAMES HUF SIZE: L-T
					08/20/09	01.0100.2007.003311	$431.70	NAVY PANT WITH RED STRIPE 3 EACH MARK MUNOZ SIZE: 35 X 33 1/2 3 EACH JAMES HUF SIZE: 34 X 33 KAREN LOCK/ 943-1352
					08/20/09	01.0100.2007.003311	$222.00	RAINCOAT WITH HOOD(+8) MARK MUNOZ L-T JAMES HUF M-R
					08/20/09	01.0100.2007.003311	$297.90	SHORT SLEEVE TAN SHIRT 3 EACH MARK MUNOZ SIZE: 16 1/2 3 EACH JAMES HUF SIZE: 16
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	473257	08/20/09	01.0100.2007.003311	$187.95	LADIES LONG SLEEVE DIANNA HERNANDEZ SIZE: 44
					08/20/09	01.0100.2007.003311	$215.85	LADIES NAVY PANT W/RED STRIPE DIANNA HERNANDEZ SIZE: 20 X 28 1/2
					08/20/09	01.0100.2007.003311	$163.86	LADIES SHORT SLEEVE HERNANDEZ SIZE: 44
					08/20/09	01.0100.2007.003311	$170.85	LONG SLEEVE TAN SHIRT ALAFA 16 1/2 X 2/3
					08/20/09	01.0100.2007.003311	$7.90	NAVY BLUE CLIP-ON TIE FOR: HERNANDEZ 18" ALAFA 18"
					08/20/09	01.0100.2007.003311	$319.00	NAVY JACKET WITH REGULAR SHOULDER PATCHES AND STAR BADGE PATCH: ALAFA L-R HERNANDEZ L-R
					08/20/09	01.0100.2007.003311	$215.85	NAVY PANT WITH RED STRIPE ROEL ALAFA SIZE: 36 X 30
					08/20/09	01.0100.2007.003311	$222.00	RAINCOAT WITH HOOD (+8) ALAFA XL-R HERNANDEZ L-R
					08/20/09	01.0100.2007.003311	$148.95	SHORT SLEEVE TAN SHIRT ALAFA SIZE: L

		PATROL DIVISION	OFFICE DEPOT, INC	483296753	08/04/09	01.0100.2007.003100	**$20.58**	COLUMBIAN BROWN KRAFT OPEN-END CATALOG ENVELOPES, 9" X 12", BOX OF 100
					08/04/09	01.0100.2007.003100	**$223.50**	COLUMBIAN TYVEK CD/DVD SLEEVES, 5" X 5", WH ITE, BOX OF 1(
					08/04/09	01.0100.2007.003100	**$66.10**	HP 60XL BLACK INKJET CARTRIDGE MODEL CC641WN#140 SANDELL/NEWSOM/PATROL/260-4244
					08/04/09	01.0100.2007.003100	**$76.68**	HP 60XL TRICOLOR INKJET CARTRIDGE MODEL CC644WN#140
		PATROL DIVISION	OFFICE DEPOT, INC	483299065	08/04/09	01.0100.2007.003100	**$2.55**	Brand Drawer Organizer black
					08/04/09	01.0100.2007.003100	**$4.96**	Drawer organizer black
					08/04/09	01.0100.2007.003100	**$51.60**	Energizer 123 3-Volt Photo Lithium pack of 2
					08/04/09	01.0100.2007.003100	**$51.78**	HP 56 Black inkjet cartridge
					08/04/09	01.0100.2007.003100	**$37.69**	HP78 tricolor inkjet cartridge
					08/04/09	01.0100.2007.003100	**$4.91**	Heavy -duty Staples
					08/04/09	01.0100.2007.003100	**$76.69**	High-Capacity Heavy Duty Stapler by Swingline
					08/04/09	01.0100.2007.003100	**$55.04**	Hp 57 color inkjet cartridge
					08/04/09	01.0100.2007.003100	**$2.40**	brand Gel Pad 3 5/8" X 6 3/8 black Please send PO # to Spencanna will place order with office Depot Hubbard/Newsom/patrol 943-5270
					08/04/09	01.0100.2007.003100	**$34.16**	columbian Brown kraft open-end Catalog envelopes 9 1/2 X 12 1/2
		PATROL DIVISION	OFFICE DEPOT, INC	483524480	08/05/09	01.0100.2007.004052	**$356.43**	Foray Document Covers 12 3/4" X 9 1/2 Navy Blue Please send PO# to Spencanna Hubbard/Newsom/Patrol 943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	484624942	08/14/09	01.0100.2007.003100	**$101.16**	FORAY SIDE-APPLICATION CORRECTION TAPE, 1 LINE X 394:, PACK OF 12
					08/14/09	01.0100.2007.003100	**$32.50**	OFFICE DEPOT BRAND BINDER CLIPS, LARGE, 2" WIDE, 1" CAPACITY, BLACK, BOX OF 12 SANDELL/NEWSOM/PATROL/260-4244
					08/14/09	01.0100.2007.003100	**$107.94**	OFFICE DEPOT BRAND CD-R MEDIA, 52X, 700MB/80 MINUTES, PACK OF 100
		PATROL DIVISION	OFFICE DEPOT, INC	484625033	08/17/09	01.0100.2007.003010	**$389.70**	ACTIVA JELLY USB 2.0 FLASH DRIVE, 2GB, BLUE
		PATROL DIVISION	OFFICE DEPOT, INC	484625034	08/14/09	01.0100.2007.003530	**$176.26**	PURELL INSTANT HAND SANITIZER, 12 OZ., PUMP, CARTON OF 12
		PATROL DIVISION	TRAVIS CTY CLERK	9-001543	08/10/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-001543, AMADEO BOTELLO JR, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-001555	08/10/09	01.0100.2007.004703	**$390.00**	C-1-MH-09-901555, PATRICIA GARCIA, SHF
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	AUG 09;SHF	08/25/09	01.0100.2007.004623	**$48.58**	A#100001 8630 710569401, SEP 09, SHF

		PATROL DIVISION	MILANO LIVESTOCK EXCHANGE LTD	C09-07-6750	08/13/09	01.0100.2007.004968	**$320.00**	C#09-07-6750, JUL 22-AUG 10/09, LOOSE CATTLE, SHF
		PATROL DIVISION	LIVE OAK VETERINARY CLINIC	C09-07-8980	08/18/09	01.0100.2007.004968	**$25.00**	A#8693200, C#C09-07-8980, HORSE EYE EXAM, JUL 29/09, SHF
							Total Dept.: 7,568.22	
	2008	CRIMINAL INVESTIGATION DIVISION	STEVE SHANKS	08/21/09	08/21/09	01.0100.2008.004232	**$262.28**	AUG 16-20/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CHARLES D HIGGINBOTHAM	08/24/09	08/24/09	01.0100.2008.004232	**$180.00**	AUG 16-20/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	ACCESSDATA CORPORATION	20822	08/18/09	01.0100.2008.004500	**$756.00**	FTK 2 STANDALONE SMES (SOFTWARE MAINTENANCE AND SUPPORT) CONTRACT 9/1/2009 - 8/31/2010 DONGLE #1185099 (DNA#11055) PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	WHITESTONE TIRE CENTER, LLC	27	08/20/09	01.0100.2008.003002	**$300.00**	AUTO WINDOW TINT INSTALLATION 2009 DODGE DAKOTA NEWELL - DOOR #4939 WAGGONER - DOOR #4940 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	ROTARY SUPPLY CORPORATION	45313	08/17/09	01.0100.2008.003530	**$46.95**	SHIPPING
					08/17/09	01.0100.2008.003530	**$333.60**	WHITE 90 X 120 T180 SHEETS PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	48420472	08/11/09	01.0100.2008.003100	**$58.84**	AVERY WEATHERPROOF LASER LABELS, ADDRESS, WHITE, BOX/1500 PBRAUN/RBLAKE/943-1313
					08/11/09	01.0100.2008.003100	**$11.20**	ELDON SPACEMAKER CUBE,CLEAR
					08/11/09	01.0100.2008.003100	**$47.44**	HP 15 BLACK CARTRIDGE
					08/11/09	01.0100.2008.003100	**$27.03**	HP 78 TRICOLOR CARTRIDGE
					08/11/09	01.0100.2008.003100	**$81.60**	HP 96A BLACK LASER TONER CARTRIDGE (EAST SIDE PRINTER) PBRAUN/RBLAKE/943-1313
					08/11/09	01.0100.2008.003100	**$178.96**	HP Q7581A CYAN CARTRIDGE
					08/11/09	01.0100.2008.003100	**$178.96**	HP Q7583A MAGENTA CARTRIDGE
					08/11/09	01.0100.2008.003100	**$3.09**	OD METRO MESH WIRE STEP FILE, BLACK
					08/11/09	01.0100.2008.003100	**$9.86**	OD WIRE FILE,CHROME
					08/11/09	01.0100.2008.003100	**$20.97**	OD WIRE INCLINE FILE, BLACK
					08/11/09	01.0100.2008.003100	**$25.70**	SANFORD GEL 207 PENS, MED POINT,BLACK INK, PKG 12
					08/11/09	01.0100.2008.003100	**$94.47**	SHARP UXC70B BLACK CARTRIDGE
					08/11/09	01.0100.2008.003100	**$7.58**	SHARPIE HIGHLIGHTERS, ASSTD COLORS, PKG/4

					08/11/09	01.0100.2008.003100	**$35.18**	SHARPIE MARKERS, ULTRA-FINE, BLACK, PKG/12
		CRIMINAL INVESTIGATION DIVISION	FRY'S ELECTRONICS	Q1832724	08/18/09	01.0100.2008.003010	**$249.98**	ST315005N1A1AS-RK 1.5 TB SERIAL ATA/300 RTL KIT 7200 RPM, 32 MB BUFFER ST315005N1A1AS-RK
		CRIMINAL INVESTIGATION DIVISION	FRY'S ELECTRONICS	Q1832725	08/18/09	01.0100.2008.003010	**$229.99**	WD 300GB VELOCI RAPTOR SATA/300 RAPTOR HD, 10K RPM, 16B BUFFER WD 3000GLFSRT **PLEASE CUT CHK AND FORWARD TO PEGGY B. AT S.O.** PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	FRY'S ELECTRONICS	Q1832726	08/18/09	01.0100.2008.003010	**$629.99**	BUFFALO LS QUAD 4TB NETWORK ATTACHED STORAGE DLNA, PRINT SERVER LS-Q4.PTGL/R5
		CRIMINAL INVESTIGATION DIVISION	FRY'S ELECTRONICS	Q1832737	08/13/09	01.0100.2008.003010	**$69.98**	HP 22X DVD1170E EXTERNAL DL DVDRW EXTERNAL 22XDVD+/-RW, LIGHTSCRIBE DVD1170E
							Total Dept.: 3,839.65	
	2009	SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	07/04/09	07/04/09	01.0100.2009.004715	**$103.55**	C#C09-07-1009, 98 MAZDA, SILVER, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	07/21/09	07/21/09	01.0100.2009.004715	**$103.55**	C#C09-07-6638, 98 CHEVY K2500, WHITE, SHF
		SUPPORT SERVICES DIVISION	STACY PRIOR	08/13/09	08/13/09	01.0100.2009.003301	**$27.15**	AUG 13/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	INTERNATIONAL LAW ENFORCEMENT EDUCATORS	09-10;SHF/5	08/21/09	01.0100.2009.003900	**$250.00**	MEMBERSHIP FOR: JAMES CARMONA DERRICK DUTTON JOHNATHAN KIDWELL GONZALO VIVAS MARC VIVAS >>MAIL CHECK WITH FORMS<<
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	20505437	08/17/09	01.0100.2009.003301	**$7,327.09**	QRTLY FUEL BLNKT JULY, AUG, SEPT 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	20588832	08/24/09	01.0100.2009.003301	**$7,217.80**	QRTLY FUEL BLNKT JULY, AUG, SEPT 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	LEDCO CHARGEGUARD INC	23616	08/21/09	01.0100.2009.004541	**$99.00**	REPAIR OF DOCKING STATION USED IN PATROL VEHICLE ***SEND CHECK*** SLATTER/ THOMAS-SUPPORT 512-943-1312

		SUPPORT SERVICES DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25357658	08/15/09	01.0100.2009.004350	**$10.75**	SERGEANT GARY HASTON 250 CARDS PER BOX LSLATTER/RCHAPMAN-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	278586	08/13/09	01.0100.2009.003004	**$6,082.60**	40 S&W 165 GRAIN, HOLLOWPOINT FEDERAL #P40HST3 NIGP 68004932155
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	278805	08/17/09	01.0100.2009.003311	**$158.96**	511 NAVY POLO SHIRT WITH EMBROIDERED BADGE (+11) 1 EACH J. MORRIS SIZE: L 1 EACH T. CURRAN SIZE: 2XL 2 EACH G. VIVAS SIZE: L
					08/17/09	01.0100.2009.003311	**$39.74**	511 RED POLO SHIRT WITH EMBROIDERED BADGE (+11) 1 EACH JEROD MORRIS SIZE: L
					08/17/09	01.0100.2009.003311	**$49.00**	511 TACTICAL LONG SLEEVE SHIRT NAVY BLUE FOR: MARC VIVAS SIZE: L
					08/17/09	01.0100.2009.003311	**$47.50**	511 TACTICAL SHORT SLEEVE SHIRT-NAVY BLUE WITH EMBROIDERED STAR (+11) FOR GONZALO VIVAS SIZE: L
					08/17/09	01.0100.2009.003311	**$170.94**	511 TAN PANT: 2 EACH M. VIVAS SIZE: 34-32 2 EACH: G. VIVAS SIZE: 36-34 1 EACH J. MORRIS SIZE: 34-34 1 EACH T. CURRAN SIZE: 40-36
		SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	279269	08/19/09	01.0100.2009.003311	**$56.00**	FOR SMT: HERO'S PRIDE 11 X 4 PATCH-SHERIFF BLACK WITH GOLD KAREN-SUPPORT-943-1352
		SUPPORT SERVICES DIVISION	OFFICE MAX INC	357032	08/17/09	01.0100.2009.003100	**$985.66**	COPY PAPER SEND PO TO LANETTE AT SO LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	48331837	08/04/09	01.0100.2009.003100	**$13.31**	1 1/2" LOOSE LEAF RING

					08/04/09	01.0100.2009.003100	**$14.80**	AA BATERIES
					08/04/09	01.0100.2009.003100	**$100.95**	HP 20 INKJET CARTRIDGE
					08/04/09	01.0100.2009.003100	**$152.80**	HP 96 BLACK INKJET CARTRIDE SEND PO TO LANETTE AT THE WILLIAMSON COUNTY SO L SLATTER/R CHAPMAN-SUPPORT 512-943-1312
					08/04/09	01.0100.2009.003100	**$68.36**	HP97 INKJET CARTRIDGE
					08/04/09	01.0100.2009.003100	**$8.98**	LAMINATING POUCH
					08/04/09	01.0100.2009.003100	**$18.72**	SHREDDER BAGS
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	483318660	08/04/09	01.0100.2009.003100	**$5.10**	CALCULATOR INK ROLLERS
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	483318661	08/04/09	01.0100.2009.003100	**$26.99**	MINI DVD-R
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	484642791	08/17/09	01.0100.2009.003100	**$80.60**	27X TONER CARTRIDGE
					08/17/09	01.0100.2009.003100	**$282.80**	42A TONER CARTRIDGE
					08/17/09	01.0100.2009.003100	**$8.98**	BIC DUO
					08/17/09	01.0100.2009.003100	**$31.68**	CARD STOCK 65#
					08/17/09	01.0100.2009.003100	**$136.50**	CLASSIFICATION FOLDER SEND PO TO LANETTE AT SO SLATTER/THOMAS-SUPPORT 512-943-1312
					08/17/09	01.0100.2009.003100	**$25.20**	ENVELOPES
					08/17/09	01.0100.2009.003100	**$38.20**	ENVELOPES-#10
					08/17/09	01.0100.2009.003100	**$76.69**	HEAVY DUTY STAPLER
					08/17/09	01.0100.2009.003100	**$3.69**	HEAVY DUTY STAPLES
					08/17/09	01.0100.2009.003100	**$34.40**	HP02 BLACK INK CARTRIDGE
					08/17/09	01.0100.2009.003100	**$18.78**	HP02 CYAN INK CARTRIDGE
					08/17/09	01.0100.2009.003100	**$37.56**	HP02 MAGENTA INK CARTRIDGE
					08/17/09	01.0100.2009.003100	**$9.39**	HP02 YELLOW INK CARTRIDGE
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-240-30050	06/25/09	01.0100.2009.004212	**$18.10**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-302-57794	08/20/09	01.0100.2009.004212	**$36.25**	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	ALLIED CONTRACT INC	9855-091543	08/19/09	01.0100.2009.004999	**$69.98**	PLP-V4XZ: PEERLESS PLASMA SCREEN ADAPTER PLATE - BLACK FOR LOTT CENTER K. LOCK/ 512-943-1352
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	AUG 09/39500	08/24/09	01.0100.2009.004511	**$28.80**	A#100926, JUL 9-AUG 6/09, RANGE, SHF

		SUPPORT SERVICES DIVISION	TEXAS TACTICAL POLICE OFFICERS ASSN	AUG 09;SHF/14	08/21/09	01.0100.2009.003900	**$175.00**	TEAM MEMBERSHIP RENEWAL >>MAIL CHECK WITH LIST<<
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013JI	09/01/09	01.0100.2009.004209	**$253.28**	A#H4-208013, SEP 09, SHF
		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4219019JI	09/01/09	01.0100.2009.004209	**$51.58**	A#H4-219019, SEP 09, SHF
		SUPPORT SERVICES DIVISION	TEXAS COMMISSION ON LAW ENFORCEMENT	OCT 09;JL	08/26/09	01.0100.2009.004232	**$50.00**	TRAINING CONFERENCE IN CORPUS CHRISTI-DEADLINE TO REGISTER SEPT 18! JAMES LAFOSSE >>MAIL CHECK WITH FORM<<
							Total Dept.: 24,606.76	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10688682	08/14/09	01.0200.0210.003552	**$435.00**	TRANSIT MIX CONCRETE 4.5 SACK MIX 8 YDS @ $72.50 EA FOR CULVERT REPAIRS ON CR 417 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10850	08/10/09	01.0200.0210.003551	**$5,287.14**	FLEXIBLE BASE TYPE A GRADE 2 TX DOT ITEM #247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10858	08/11/09	01.0200.0210.003551	**$5,475.27**	FLEXIBLE BASE TYPE A GRADE 2 TX DOT ITEM #247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10867	08/12/09	01.0200.0210.003551	**$4,646.39**	FLEXIBLE BASE TYPE A GRADE 2 TX DOT ITEM #247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10874	08/13/09	01.0200.0210.003551	**$3,869.96**	FLEXIBLE BASE TYPE A GRADE 2 TX DOT ITEM #247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10875	08/13/09	01.0200.0210.003551	**$225.05**	FLEXIBLE BASE TYPE A GRADE 2 TX DOT ITEM #247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY

		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	10886	08/14/09	01.0200.0210.003551	**$5,704.53**	FLEXIBLE BASE TYPE A GRADE 2 TX DOT ITEM #247 5500 TONS @ $9.35 PER TON FOR RECONSTRUCTION OF CR 464 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	195098	08/18/09	01.0200.0210.003551	**$62.94**	FLEX BASE TYPE A GRADE 2 CLASS 2 (2,500) TONS @ $ 4.75PER TON FOR STOCK AT CMF REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	195462	08/21/09	01.0200.0210.003551	**$811.97**	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 ITEM #115 1100 TONS @ $4.75 PER TON FOR RECONSTRUCTION OF CR 109 BOX CULVERT REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	AUSTIN PUMP & SUPPLY	247360	08/14/09	01.0200.0210.003001	**$3,873.60**	WS D3 SERIES 3888D3 PUMP SEE ATTACHED QUOTE FOR LEANDER AND GRANGER WWTP REQ. JOE ENGLAND
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2603115-2161-1	08/16/09	01.0200.0210.004991	**$0.00**	A#161-1495119-2161-6, AUG 1-15/09, URS
					08/16/09	01.0200.0210.004991	**$333.52**	BLANKET FOR WASTE MANAGEMENT (LANDFILL)
		UNIFIED ROAD SYSTEM	SKINNER TRANSPORTATION INC	29586	07/01/09	01.0200.0210.003550	**$80.00**	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	315023	08/18/09	01.0200.0210.004543	**$11.83**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	315152	08/21/09	01.0200.0210.004543	**$31.51**	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	407426	08/19/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5425	08/03/09	01.0200.0210.003001	**$12.39**	SMALL TOOLS & EQUIPTMENT
					08/03/09	01.0200.0210.003109	**$38.85**	BLANKET FOR CONCRETE/SURVEY SUPPLIES
					08/03/09	01.0200.0210.003110	**$11.40**	BLANKET FOR OTHER SUPPLIES
					08/03/09	01.0200.0210.004541	**$0.00**	VEHICLE REPAIR & MAINTENANCE ITEMS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68193	08/03/09	01.0200.0210.003551	**$5,528.78**	FLEX BASE GRADE 1 TYPE A TX DOT ITEM 247 2500 TONS @ $4.25 PER TON FOR RECONSTRUCTION OF CR 336 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68197	08/03/09	01.0200.0210.003556	**$1,600.44**	AGGREGATE TYPE B GRADE 4 350 TONS @ $12.00 PER TON FOR SEAL COATING CR 227 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68199	08/03/09	01.0200.0210.003551	**$501.84**	SUPER FLEX BASE TYPE A GRADE 1 TX DOT ITEM 247 10,000 TONS @ 4.25 PER TON = $42,500.00 TO RECONSTRUCT REMAINING 11,000 FT OF CR 219 REQ. CLIFFORD TSCHOERNER

		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	68201	08/04/09	01.0200.0210.003551	**$3,674.04**	FLEX BASE GRADE 1 TYPE A TX DOT ITEM 247 2500 TONS @ $4.25 PER TON FOR RECONSTRUCTION OF CR 336 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	740460	08/17/09	01.0200.0210.003550	**$5,820.00**	LIMESTONE ROCK ASPHALT COLD MIX TYPE D ITEM 330 100 TONS @ $58.20 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY
					08/17/09	01.0200.0210.003550	**-$133.86**	PO 120464, ASPHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	740461	08/17/09	01.0200.0210.003550	**$11,640.00**	LIMESTONE ROCK ASPHALT BLACK BASE TYPE AA TX DOT ITEM 330 200 TONS @ $58.20 PER TON FOR GRANGER YARD STOCK TO REPAIR BASE FAILURE ON CR 361 REQ. ALAN SHIROCKY
					08/17/09	01.0200.0210.003550	**-$90.22**	PO 120466, ASHALT, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	740462	08/17/09	01.0200.0210.003550	**$9,814.87**	LIMESTONE ROCK ASPHALT BLACK BASE TYPE A 300 TONS @ $58.20 PER TON FOR FLORENCE YARD STOCKPILE REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	740463	08/17/09	01.0200.0210.003550	**$5,690.21**	LIMESTONE ROCK ASPHALT BLACK BASE TYPE A 300 TONS @ $58.20 PER TON FOR FLORENCE YARD STOCKPILE REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	740464	08/17/09	01.0200.0210.003550	**$15,157.61**	LIMESTONE ROCK ASPHALT TYPE CC MIX 300 TONS @ $58.20 PER TON FOR STOCK AT FLORENCE YARD REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	740465	08/17/09	01.0200.0210.003550	**$1,464.89**	LIMESTONE ROCK ASPHALT TYPE CC MIX 300 TONS @ $58.20 PER TON FOR STOCK AT FLORENCE YARD REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	FACILITY SOLUTIONS GROUP	801788	08/19/09	01.0200.0210.004510	**$2,543.63**	EMERGENCY REPAIRS TO 250V SYSTEM, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86658377	08/17/09	01.0200.0210.003311	**$90.41**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86659323	08/18/09	01.0200.0210.003311	**$30.00**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86660166	08/19/09	01.0200.0210.003311	**$78.37**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86660234	08/19/09	01.0200.0210.003311	**$224.96**	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	925889	08/12/09	01.0200.0210.004999	**$110.00**	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400296425	08/13/09	01.0200.0210.003550	**$16,121.95**	HFRS-2P 6500 GAL @ $2.4803 PER GAL. FOR SEAL COATING CR 227 REQ. JEFF IVEY
					08/13/09	01.0200.0210.003550	**-$2,435.09**	PO 120413, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400298445	08/17/09	01.0200.0210.003550	**$13,641.65**	HFRS-2P 5500 GAL @ $2.4803 PER GAL. FOR SEAL COATING CR 230 REQ. JEFF IVEY

					08/17/09	01.0200.0210.003550	**-$923.53**	PO 120230, ASPHALT, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	AUG 09/664000	08/28/09	01.0200.0210.004430	**$24.20**	A#34, AUG 09, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	AUG 09/78108	08/25/09	01.0200.0210.004430	**$129.62**	A#0088-5616-00, JUL 25-AUG 25/09, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	AUG 09;859-2825	08/13/09	01.0200.0210.004211	**$79.92**	A#512-859-2825, AUG 13-SEP 13/09, URS
							Total Dept.: 121,406.04	
0340	0341	OUTREACH DEPARTMENT	MILLER UNIFORM & EMBLEMS, INC	470341	08/10/09	01.0340.0341.003311	**$79.98**	5.11 Pants
					08/10/09	01.0340.0341.003311	**$39.99**	L/S Shirt - Medium
					08/10/09	01.0340.0341.003311	**$29.99**	S/S Shirt - Medium
		OUTREACH DEPARTMENT	OFFICE DEPOT, INC	483886139	08/07/09	01.0340.0341.003100	**$36.85**	Blanket PO for Office Supplies
		OUTREACH DEPARTMENT	D & L PRINTING, INC	69030	07/28/09	01.0340.0341.004350	**$63.09**	MOT Crisis Plan Forms
							Total Dept.: 249.90	
0350	0680	LAW LIBRARY	TEXAS DISTRICT & COUNTY ATTY ASSN	26451	08/11/09	01.0350.0680.005758	**$65.00**	Annotated Criminal Laws of Texas
					08/11/09	01.0350.0680.005758	**$27.00**	Annotated Tranportation Code
					08/11/09	01.0350.0680.005758	**$35.00**	Code of Criminal Procedure
					08/11/09	01.0350.0680.005758	**$13.00**	PO 120475, ANNOTATED CRIMINAL LAWS OF TX, TRANSPORTATION DODE CRIME, PROCEDURE, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	34093	06/29/09	01.0350.0680.004621	**$67.76**	S#J3083154, JUL 09, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	34094	06/29/09	01.0350.0680.004621	**$4.85**	STAND & SPACER, JUL 09, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	90767763	07/29/09	01.0350.0680.004621	**$67.76**	S#J3083154, AUG 09, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	90767764	07/29/09	01.0350.0680.004621	**$4.85**	STAND & SPACER, AUG 09, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	97352	05/27/09	01.0350.0680.004621	**$67.76**	S#J3083154, JUN 09, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	97353	05/27/09	01.0350.0680.004621	**$4.85**	STAND & SPACER, JUN 09, LAW/LIB
							Total Dept.: 357.83	
0355	0355	COURT REPORTER SERVICE	JOAN V WILSON	200923	08/19/09	01.0355.0355.004135	**$710.00**	AUG 11, 13, 17/09 FULL DAYS, AUG 12/09 HALF DAY, CC#1
		COURT REPORTER SERVICE	REPORTERS PAPER & MFG CO	336967	08/06/09	01.0355.0355.004235	**-$10.20**	PO 119484, NUMBERED REPORTER PADS, CC#1
					08/06/09	01.0355.0355.004235	**$43.00**	SHIPPING
					08/06/09	01.0355.0355.004235	**$92.68**	recorder paper pads
		COURT REPORTER SERVICE	REPORTERS PAPER & MFG CO	336968	08/06/09	01.0355.0355.004235	**$167.04**	Court reporter tapes
					08/06/09	01.0355.0355.004235	**-$3.81**	PO 119483, CASSETTE TAPES, CC#1
					08/06/09	01.0355.0355.004235	**$15.00**	SHIPPING
		COURT REPORTER SERVICE	REPORTERS PAPER & MFG CO	337114	08/13/09	01.0355.0355.004235	**-$0.46**	PO 120594, NUMBERED REPORTER PADS, CC#2
					08/13/09	01.0355.0355.004235	**$226.80**	Pro-Line Reporter Pads, White
					08/13/09	01.0355.0355.004235	**$80.00**	SHIPPING
							Total Dept.: 1,320.05	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	SEP 09	09/01/09	01.0385.0385.004500	**$5,219.00**	A#4393000, SEP 09, ANTHEMS, RECORD MGMT, C/CLK

							Total Dept.: 5,219.00	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	212693885	07/10/09	01.0390.0390.004621	**$95.00**	Konica D12010 Printer/Copier
		RCDS MGMT AND PRSRV - CO WIDE	MALIN	40945205	08/11/09	01.0390.0390.004500	**$100.00**	Forklift Maintenance
		RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	5677	08/13/09	01.0390.0390.004100	**$852.00**	BLANKET PO - SHREDDING SERVICES
		RCDS MGMT AND PRSRV - CO WIDE	CENTRAL TEXAS SECURE SHREDDING	5678	08/13/09	01.0390.0390.004100	**$197.50**	BLANKET PO - SHREDDING SERVICES
		RCDS MGMT AND PRSRV - CO WIDE	AMPLE SUPPLY COMPANY	60915	08/13/09	01.0390.0390.003001	**$5.50**	DUOFAST 50 SERIES STAPLES
					08/13/09	01.0390.0390.003001	**$10.00**	ESTIMATE FREIGHT
					08/13/09	01.0390.0390.003001	**$60.28**	HT-550 HAMMER TACKER
					08/13/09	01.0390.0390.003001	**-$3.10**	PO 120582, HAMMER TACKER & STAPLES, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	AUSTIN FOAM & PLASTICS CORRUGATED	71013	08/12/09	01.0390.0390.003100	**$2,000.00**	ONE PIECE FILE BOXES 15 X 12 X 10 PLAIN KRAFT 2008
					08/12/09	01.0390.0390.003100	**-$56.36**	PO 120472, FILE BOXES, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	TECH DEPOT	B09083249V1	08/06/09	01.0390.0390.003100	**$8.45**	BROTHER DK1204 MULTI PURPOSE LABELS
					08/06/09	01.0390.0390.003100	**$18.20**	BROTHER DK2211 FILM
					08/06/09	01.0390.0390.003100	**$90.73**	BROTHER P-TOUCH QL-570 LABEL PRINTER
							Total Dept.: 3,378.20	
0399	0000	Default	OFF THE HOOK BAIL BOND	31935	08/17/09	01.0399.0000.208560	**$15.00**	BOND REFUND, JUAN ANGEL BOBADILLA, JAIL
		Default	AMIGO VASQUEZ BAIL BOND	34013	08/17/09	01.0399.0000.208560	**$15.00**	BOND REFUND, CESAR RESENDIZ, JAIL
		Default	ABC BAIL BOND SERVICE	34150	08/11/09	01.0399.0000.208560	**$15.00**	BOND REFUND, CHRISTIE LYNN CONTREVAS, JAIL
							Total Dept.: 45.00	
0408	0698	DIST ATTY ASSETS-FORFEITURE	TEXAS DISTRICT & COUNTY ATTY ASSN	26443	08/10/09	01.0408.0698.003901	**$575.00**	PO 119224, PENAL CODE (18), D/ATTY
							Total Dept.: 575.00	
0410	0411	DRUG SEIZURE-JUSTICE	WILLIAMSON CTY SHERIFF'S OFFICE	AUG 09	08/20/09	01.0410.0411.003530	**$1,449.00**	REPLENISH IMPREST FUND TO $5,000 PER POLICY **PLEASE CUT CHK AND FORWARD TO S.O.**
		DRUG SEIZURE-JUSTICE	DELL COMPUTER CORP	XD5RJ5459	03/25/09	01.0410.0411.003010	**$262.49**	DELL 2300MP 2000 HOUR REPLACEMENT BULB
							Total Dept.: 1,711.49	
0507	0507	WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	78116348	07/06/09	01.0507.0507.004500	**$8,403.76**	REF.PO# 113683, REQ 60936 FOR FISCAL YEAR 2008 RADIO MAINTENANCE AGREEMENT
		WC RADIO COMMUNICATION SYSTEM	DEPARTMENT OF INFORMATION RESOURCES	9070878T	08/20/09	01.0507.0507.004430	**$303.70**	A#PJQ5000, TI SER, JUL 09, 911 COM/WC RADIO/ITS
		WC RADIO COMMUNICATION SYSTEM	DELL COMPUTER CORP	XDC4PCD31	08/11/09	01.0507.0507.003006	**$698.00**	Projector DIR-SDD-890-TX QUOTE # 500504043
							Total Dept.: 9,405.46	

0545	0545	ANIMAL SERVICES	WILLIAMSON CTY SUN, INC	06/10/09;WCRAS	06/10/09	01.0545.0545.003670	**$225.00**	A#WMCOJD, AD FOR WC REGIONAL ANIMAL SHELTER, ANML SVCS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/13/09	08/13/09	01.0545.0545.004100	**$220.00**	SPAY AND NEUTER PROCEDURES
					08/13/09	01.0545.0545.004100	**$130.00**	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/17/09	08/17/09	01.0545.0545.004100	**$0.00**	PO 118443, AUG 17/09, SPAY/NEUTER CATS & DOGS, ANML SVCS
					08/17/09	01.0545.0545.004100	**$350.00**	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	ILSE M BLACK	08/18/09	08/18/09	01.0545.0545.004100	**$395.00**	PO 116372, AUG 18/09, SPAY/NEUTER, CATS & DOGS, ANML SVCS
					08/18/09	01.0545.0545.004100	**$25.00**	VETERINARY PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	08/20/09	08/20/09	01.0545.0545.004100	**$220.00**	PO 118443, AUG 20/09, SPAY/NEUTER, CATS & DOGS, ANML SVCS
					08/20/09	01.0545.0545.004100	**$130.00**	SPAY/NEUTER PROCEDURES
		ANIMAL SERVICES	MED VET INTERNATIONAL	128270-1-1	08/11/09	01.0545.0545.003200	**$139.00**	ANTESEDAN, RXANTISEDAN-10
					08/11/09	01.0545.0545.004975	**$2.98**	ARTIFICIAL TEARS, 3.5GM, RXPARALUBE-0
					08/11/09	01.0545.0545.004975	**$108.78**	BORDETELLA, INTRANASAL VACCINE, RXV-BORD-SP1
					08/11/09	01.0545.0545.004975	**$266.36**	DHLPP VACCINE, 1ML BTL, 25/DS, RXV-DAPPL-SP1
					08/11/09	01.0545.0545.004975	**$90.10**	FVRCP, 3WAY VACCINE, RXV-RCP-SP1
					08/11/09	01.0545.0545.004975	**$7.95**	GENTAMICIN OPTHALMIC SOLN, RXGENOPH-5
					08/11/09	01.0545.0545.004975	**-$16.36**	PO 120597, VACCINE, MEDS, ANML SVCS
					08/11/09	01.0545.0545.004975	**$149.90**	RABIES, 50/DS TRAY, RXV-RAB3Y-SP1
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200982855	08/13/09	01.0545.0545.004975	**$252.00**	FELINE FELV SNAP IDEX, 30 KIT, 106442
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	213209	08/16/09	01.0545.0545.003200	**$2.79**	BLKT OXYGEN GAS FOR ANIMAL SURGICAL PROCEDURES
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215321676	08/12/09	01.0545.0545.004968	**$323.75**	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215349332	08/19/09	01.0545.0545.004968	**$323.75**	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	TW MEDICAL	341679	08/14/09	01.0545.0545.003318	**$94.00**	TRIFECTANT DISINFECTANT, 10LB BUCKET, MX-TRIF-02
		ANIMAL SERVICES	PFIZER ANIMAL HEALTH	6613301	08/20/09	01.0545.0545.003200	**$117.65**	DEXDOMITOR, 10ML, 6295000
					08/20/09	01.0545.0545.003200	**-$0.58**	PO 120828, MEDS, ANML SVCS
		ANIMAL SERVICES	VORTECH PHARMACEUTICALS LTD	87235	08/13/09	01.0545.0545.003200	**$198.75**	KETAMINE, 10ML, 25 VIAL TRAY
					08/13/09	01.0545.0545.003200	**$0.05**	PO 120587,MEDS, ANML SVCS
					08/13/09	01.0545.0545.003200	**$12.39**	SHIPPING
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	90767674	07/29/09	01.0545.0545.004621	**$105.41**	S#A3065866, AUG 09, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	F425449	08/12/09	01.0545.0545.003200	**$11.40**	GAUZE SPONGES, 3X3, 006937
					08/12/09	01.0545.0545.003200	**$19.72**	ISOFLURANE, 250ML, 029405
					08/12/09	01.0545.0545.003200	**$32.20**	SURGICAL GLOVES, TRIFLEX, SIZE 7.5
					08/12/09	01.0545.0545.003200	**$32.20**	SURGICAL GLOVES, TRIFLEX, SIZE 8.0, 019735
					08/12/09	01.0545.0545.004975	**$12.72**	EXAM GLOVES, LATEX, W/O POWDER, LARGE, 032786
					08/12/09	01.0545.0545.004975	**$31.80**	EXAM GLOVES, LATEX, W/O POWDER, MEDIUM
					08/12/09	01.0545.0545.004975	**$12.72**	EXAM GLOVES, LATEX, W/O POWDER, SMALL, 032784
					08/12/09	01.0545.0545.004975	**$15.54**	NEOPOLYBAC,002598
					08/12/09	01.0545.0545.004975	**$42.90**	SYRINGE, 1CC W/NEEDLE, LL, 25X5/8 NIPRO, 029504
							Total Dept.: 4,084.87	

0777	0213	COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	07WC502/19	07/31/09	01.0777.0213.009999	**$188,157.90**	P#07WC502, REAGAN NORTH PHASE 2, THRU JUL 31/09
		COMMISSIONER PCT 3	CASH CONSTRUCTION CO INC	08WC602/7	06/23/09	01.0777.0213.009999	**$10,626.68**	P#08WC602, SH 29/CR 104, PHASE 1, NOV 1/08-JUN 23/09
		COMMISSIONER PCT 3	KENNEDY CONSULTING LTD	09-042	08/13/09	01.0777.0213.009999	**$81,646.19**	S#29 RELIEVER ROUTE, WA#1, JUL 09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229805	08/14/09	01.0777.0213.009999	**$26,132.80**	P#0809-015-01, SH 195 SEGMENT 1, WA#1, UTILITY COORDINATION, THRU AUG 9/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229806	08/14/09	01.0777.0213.009999	**$16,191.22**	P#0809-015-02, WA#2, SH 195 SEGMENT 2, UTILITY COORDINATION, THRU AUG 9/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229807	08/17/09	01.0777.0213.009999	**$12,715.00**	P#0809-015-03, WA#3, SH 195, SEGMENT 3, UTILITY COORDINATION, THRU AUG 9/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	229808	08/17/09	01.0777.0213.009999	**$39,709.70**	P#0809-015-04, WA#4, SH 195, SEGMENT 4 UTILITY COORDINATION, THRU AUG 9/09
							Total Dept.: 375,179.49	
	0401	COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790115	08/14/09	01.0777.0401.009999	**$5,180.66**	P#18007901, US 79 SECTIONS 5 A&B PASS THRU CONST MGMT WA#1, JUN 28-AUG 1/09
		COMMISSIONERS COURT	LAND DESIGN PARTNERS INC	185	08/10/09	01.0777.0401.009999	**$783.26**	P#B001801 TWIN SPRINGS PRESERVE WC, THRU JUL 31/09
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	795333	08/18/09	01.0777.0401.009999	**$97.50**	CUSTOMIZATION SERVICES FOR CUC PROJECT 1250 HRS @ $130.00 PER HOUR
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	79533A	08/18/09	01.0777.0401.009999	**$21,125.00**	PHASE II SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	79533B	08/18/09	01.0777.0401.009999	**$7,685.00**	PROJECT MANAGEMENT SERVICES FOR CUC PROJECT 1730 HOURS @ $145.00 PER HOUR
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	79533C	08/18/09	01.0777.0401.009999	**$1,300.00**	PHASE III SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1367	09/02/09	01.0777.0401.009999	**$191,032.15**	ROW, WMCO/BONDS RM 2338-PARCEL 9/GAGBRO, 1.279 ACRES OUT OF THE LEWIS P. DYCHES SURVEY
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1391	09/02/09	01.0777.0401.009999	**$54,981.45**	ROW, WMCO RM 2338-PARCEL 26/MICK & BRIZENDINE FAMILY, 0.329 AC AND 0.126 AC OUT OF THE LEWIS P DYCHES SURVEY, ABS NO 17
							Total Dept.: 282,185.02	
0882	0882	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10715597	08/11/09	01.0882.0882.003523	**$16.92**	58913856 - HYDRAULIC OIL TEMPERATURE SENSOR
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	121210	08/12/09	01.0882.0882.003523	**$382.80**	66864 - DRUMS
					08/12/09	01.0882.0882.003523	**$49.36**	E2769HD - HARDWARE
					08/12/09	01.0882.0882.003523	**$181.28**	EX4707Q20KPRE - SHOES
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	121309	08/18/09	01.0882.0882.003523	**$412.96**	BRAKE SHOES, DRUMS, AND SPRING KITS FOR UNIT#825
					08/18/09	01.0882.0882.003523	**-$10.92**	PO 120771,PALLETS, FLEET
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	12981	08/11/09	01.0882.0882.003523	**$83.50**	716 - TARP REPLACEMENT 7X16
		FLEET MAINTENANCE	AUTO ZONE	1421373573	08/18/09	01.0882.0882.003522	**$84.95**	31PB - TOP POST BATTERY
					08/18/09	01.0882.0882.003522	**$239.96**	65B - BATTERY
					08/18/09	01.0882.0882.003522	**$55.99**	78B - BATTERY
					08/18/09	01.0882.0882.003522	**-$76.20**	PO 120721, BATTERIES, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030987	08/13/09	01.0882.0882.003523	**$54.80**	5196842 - AIR FILTER
					08/13/09	01.0882.0882.003523	**$14.50**	82033107 - AIR FILTER

		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030988	08/13/09	01.0882.0882.003523	**$301.29**	99565 - HYDRAULIC CYLINDER
					08/13/09	01.0882.0882.003523	**$100.00**	ESTIMATED FREIGHT
					08/13/09	01.0882.0882.003523	**$85.39**	PO 120484, HYDRAULIC CYL, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2030989	08/13/09	01.0882.0882.003523	**$403.37**	66501 - PAN
					08/13/09	01.0882.0882.003523	**$18.39**	70076 - CASTLE NUT
					08/13/09	01.0882.0882.003523	**$3.92**	70077 - FLATWASHER
					08/13/09	01.0882.0882.003523	**$6.19**	70576 - PROTECTIVE WASHER
					08/13/09	01.0882.0882.003523	**$50.00**	ESTIMATED FREIGHT
					08/13/09	01.0882.0882.003523	**-$50.00**	PO 120521, PAN WELDMENT, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	213193	08/22/09	01.0882.0882.003301	**$8,073.20**	CLEAR DIESEL; 4000 GLS @ 2.0183
					08/22/09	01.0882.0882.003301	**$1,608.00**	EXCISE TAX
					08/22/09	01.0882.0882.003301	**-$313.50**	PO 120868, A#9973, FUEL, FLEET
					08/22/09	01.0882.0882.003301	**$8,133.60**	REGULAR UNLEADED;4000 GLS @ 2.0334 FOR CENTRAL MAINT
		FLEET MAINTENANCE	CROWDER INDUSTRIAL RADIATOR, INC	21785	08/13/09	01.0882.0882.003524	**$160.00**	RADIATOR REPAIR FOR UNIT #1702
		FLEET MAINTENANCE	LINDELL SUPPLY	23570	08/11/09	01.0882.0882.003523	**$128.10**	TIRE SUPPLY ORDER
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	23961	08/11/09	01.0882.0882.003523	**$75.00**	ESTIMATED FREIGHT
					08/11/09	01.0882.0882.003523	**$83.13**	PO 120285, COVER, FLEET
					08/11/09	01.0882.0882.003523	**$354.68**	Q511845 - GOOSENECK COVER
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	24005	08/11/09	01.0882.0882.003523	**$90.20**	3352205 - COIN SLOT TIPS FOR UNIT #1000 & #1002
					08/11/09	01.0882.0882.003523	**$10.00**	ESTIMATED FREIGHT
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	307930	07/16/09	01.0882.0882.003523	**$85.68**	AW24688 UJOINT
					07/16/09	01.0882.0882.003523	**$102.00**	AW26828 SHIELD
					07/16/09	01.0882.0882.003523	**$65.28**	AW30757 SHIELD
					07/16/09	01.0882.0882.003523	**$76.50**	AW30758 SHIELD
					07/16/09	01.0882.0882.003523	**$15.05**	AW30775 GUARD
					07/16/09	01.0882.0882.003523	**$390.00**	AW33429 DRIVESHAFT
					07/16/09	01.0882.0882.003523	**$150.00**	ESTIMATED SHIPPING
					07/16/09	01.0882.0882.003523	**-$203.35**	PO 119960, DRIVE SHAFT, SHIELDS, FLEETQ
					07/16/09	01.0882.0882.003523	**$9.17**	W36510 RING
					07/16/09	01.0882.0882.003523	**$3.77**	W36512 BEARING
					07/16/09	01.0882.0882.003523	**$28.31**	W44861 GUARD
					07/16/09	01.0882.0882.003523	**$9.17**	w36510 RING
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	308997	08/12/09	01.0882.0882.003523	**$35.00**	ESTIMATED FREIGHT
					08/12/09	01.0882.0882.003523	**$285.60**	JD3039 - WHEEL
					08/12/09	01.0882.0882.003523	**$20.00**	PO 120600, WHEELS, FLEET
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	309180	08/18/09	01.0882.0882.003523	**$13.20**	AR51481 - KEY
					08/18/09	01.0882.0882.003523	**$13.76**	PO 120722, FLTRS, FLEET
					08/18/09	01.0882.0882.003523	**$27.50**	RE195491 - CAB AIR FILTER
					08/18/09	01.0882.0882.003523	**$32.14**	RE198488 - CAB AIR FILTER
					08/18/09	01.0882.0882.003523	**$10.25**	RE504836 - OIL FILTER
					08/18/09	01.0882.0882.003523	**$18.73**	RE522868 - FUEL FILTER
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	315029	08/18/09	01.0882.0882.003303	**$84.60**	ECH2 - 2 CYCLE OIL
		FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	34246	08/05/09	01.0882.0882.003523	**$112.56**	70601514 - CUTTING EDGES

		FLEET MAINTENANCE	HERCULES WIRE, ROPE & SLING CO, INC	445652	08/11/09	01.0882.0882.003523	**$34.00**	316CABLE - CABLE WIRE
					08/11/09	01.0882.0882.003523	**$1.80**	316CLAMP - CABLE CLAMP
					08/11/09	01.0882.0882.003523	**-$17.60**	PO 120568, CABLE WIRE, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-13466-6	08/10/09	01.0882.0882.003303	**$372.77**	CHVURSA1540CJD - 15W40SQ
					08/10/09	01.0882.0882.003303	**$328.54**	PHL3036 - UTFSQ
					08/10/09	01.0882.0882.003303	**$474.42**	PHL4956 - 80W90SQ
					08/10/09	01.0882.0882.003303	**$15.00**	PO 120572, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-13556-5	08/11/09	01.0882.0882.003303	**$252.68**	KENS4254 - HP50
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-14247-3	08/13/09	01.0882.0882.003303	**-$15.00**	PO 120572, CORE RETURN, FLEET
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50208530	07/22/09	01.0882.0882.003523	**$141.85**	853509540 - STEERING SEAL KIT
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	59714	08/13/09	01.0882.0882.003524	**$185.00**	WINDSHIELD REPLACEMENT FOR UNIT #603
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	59720	08/13/09	01.0882.0882.003524	**$212.42**	WINDSHIELD REPLACEMENT FOR UNIT #5746
		FLEET MAINTENANCE	H A WILSON MOTOR CO	7063	08/17/09	01.0882.0882.003524	**$127.50**	CYLINDER MISFIRE DIAGNOSIS
		FLEET MAINTENANCE	WALKER TIRE COMPANY	71591	08/12/09	01.0882.0882.003522	**$891.00**	732002500 - P235/55R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	71592	08/12/09	01.0882.0882.003522	**$86.80**	ZSTTD15225D - ST225/75R15
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75259	08/18/09	01.0882.0882.003301	**$4,012.60**	CLEAR DIESEL; 2000 GLS @ 2.0063
					08/18/09	01.0882.0882.003301	**$904.50**	EXCISE TAX
					08/18/09	01.0882.0882.003301	**-$54.87**	PO 120744, A#9973, FUEL, FLEET
					08/18/09	01.0882.0882.003301	**$5,132.25**	REGULAR UNLEADED; 2500 GLS@ 2.0529 FOR GRANGER YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75280	08/20/09	01.0882.0882.003301	**$502.50**	EXCISE TAX
					08/20/09	01.0882.0882.003301	**$9.86**	PO 120801, A#9973, FUEL, FLEET
					08/20/09	01.0882.0882.003301	**$5,116.75**	REGULAR UNLEADED; 2500 GLS @ 2.0467 FOR TAYLOR YARD
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	75303	08/24/09	01.0882.0882.003301	**$4,071.40**	CLEAR DIESEL; 2000 GLS @ 2.0357 FOR TAYLOR YARD
					08/24/09	01.0882.0882.003301	**$402.00**	EXCISE TAX
					08/24/09	01.0882.0882.003301	**$49.09**	PO 120869, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8357022	08/12/09	01.0882.0882.003523	**$183.85**	FASTNERS & BOLTS FOR STOCK
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8359849	08/12/09	01.0882.0882.003523	**$73.35**	FASTNERS & BOLTS FOR STOCK
					08/12/09	01.0882.0882.003523	**-$3.79**	PO 120563, QUIK SLIDE, FLEET
		FLEET MAINTENANCE	CINTAS CORP	86656336	08/12/09	01.0882.0882.003311	**$113.78**	UNIFORM MAINTENANCE
		FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	8844	08/12/09	01.0882.0882.004999	**$450.00**	CATHODIC PROTECTION TEST ON USED OIL STORAGE TANK
		FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	8845	08/12/09	01.0882.0882.004510	**$600.00**	VACUUM TANK CLEANING FOR UNLEADED UNDERGROUND FUEL STORAGE TANK @ CENTRAL MAINTENANCE
		FLEET MAINTENANCE	AT&T	AUG 09;819-0055	08/16/09	01.0882.0882.004211	**$29.78**	A#058 152 3464 001, 512-819-0055, JUL 09, FLEET
							Total Dept.: 46,880.01	
0885	0885	WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	AUG 09;V	08/01/09	01.0885.0885.004064	**$1,333.80**	G#010-301175-00001, VISION ADMIN, AUG 09, BNFTS
							Total Dept.: 1,333.80	
	0886	WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	AUG 09	08/19/09	01.0885.0886.004100	**$12,500.00**	AUG 09, CONSULTING SERVICES, BNFTS
							Total Dept.: 12,500.00	
0999	0401	COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	0030123	08/20/09	01.0999.0401.009999	**$547.09**	90 HONDA ACCORD REPAIR, VIN#JHMCB7563LC036795

		COMMISSIONERS COURT	LEIF JOHNSON TRUCK CITY	080709-000552	07/25/09	01.0999.0401.009999	**$3,000.00**	2006 KIA SPECTRA, VIN#KNAFE121465351705
		COMMISSIONERS COURT	COVERT FORD OF HUTTO, INC	11069-000520	07/09/09	01.0999.0401.009999	**$3,000.00**	2009 CHEV SILVERADO, VIN#3GCEC23JX9G118997
		COMMISSIONERS COURT	CHAMPION TOYOTA	200509-000484	07/16/09	01.0999.0401.009999	**$3,000.00**	2009 TOYOTA RAV 4, VIN#JTMZF33V95010117
		COMMISSIONERS COURT	AUSTIN SUBARU	240609-000529	07/11/09	01.0999.0401.009999	**$3,000.00**	2008 HONDA FIT, VIN#JHMGD37658S009564
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	36290	08/12/09	01.0999.0401.009999	**$159.75**	92 FORD MUSTANG REPAIR, VIN#1FACP40M5NF101466
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	36321	08/19/09	01.0999.0401.009999	**$496.75**	2001 MAZDA MPVDX REPAIR, VIN#JM3LW28YX10191968
		COMMISSIONERS COURT	MULLIN & LONERGAN ASSOCIATES, INC	987-01/05	08/21/09	01.0999.0401.009999	**$1,475.00**	FY'09-'13 CONSOLIDATED PLAN & FY'09 ANNUAL ACTION PLAN, COMM CRT
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	AUG 09;20191	08/01/09	01.0999.0401.009999	**$7.76**	A#20191, JUN & JUL/09, GRANTS
							Total Dept.: 14,686.35	
	0576	JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	JUL 09;JUV	08/04/09	01.0999.0576.009999	**$2,480.00**	BLANKET RESIDENTIAL SERVICE FOR T. MORGAN - JULY 2009 31 DAYS @ $80.00 / DAY = $2,480.00 TOTAL
					08/04/09	01.0999.0576.009999	**$2,480.00**	BLANKET RESIDENTIAL SERVICES FOR P. WHITLEY - JULY 2009 31 DAYS @ $80.00 / DAY = $2,480.00 TOTAL
					08/04/09	01.0999.0576.009999	**$80.00**	BLANKET RESIDENTIAL SERVICES FOR T. MORGAN - JUNE 2009 (BEGIN 6-30-09) 1 DAY @ $80.00 / DAY = $80.00 TOTAL (PROJECT 160P)
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC		08/10/09	01.0999.0576.009999	**$7,228.60**	BLANKET FOR MENTORING SERVICES TO JUVENILES - JULY 2009
					08/10/09	01.0999.0576.009999	**$0.00**	PO 120347, JUL 09, MENTORING, JUV
							Total Dept.: 12,268.60	
	0582	911 ADDRESSING	GEORGE STREBEL	07/24/09	07/24/09	01.0999.0582.009999	**$200.00**	JUL 12-16/09, EXP REIMB, 911 ADD
							Total Dept.: 200.00	
							Sum: 1,501,024.43	